



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

Tax Invoice

Reference No. :	INV1019776	Currency :	ZAR
Date :	27/11/25	Customer VAT # :	4520103302
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C16179		

CUSTOMER P.O. NO	TERMS	SO TYPE
87652	30 days from Statement (2.5% Discount)	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
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debtors@signalhillproducts.com	SL00027993	
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	5.00	cas	330.00	0.00	-5.00	82.50	1,567.50
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.00	cas	300.00	0.00	-3.00	18.00	582.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	20.00	cas	340.00	0.00	-1.50	102.00	6,698.00

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Nkomo Village
Branch: 325
GRV No: 17428610
Date Received: 01-12-2025
Invoice No: 1019776
Claim Truck Reg: 19776 Cust received By: _____
Truck Reg No: ETP012FS
Drivers Name: Sikhwile

Driver:

Driver Signature:

Cust Signature

Date:

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	9,050.00
Line Discount	:	202.50
Order Discount	:	0.00
Total Net Amount	:	8,847.50
Total Tax	:	1,327.12
Total Due	:	10,174.62



Bavaria





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 01/12/2025

Time: 13:47:25

CCV WORKSHEET



DRB32519776

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIG001
Bulk Allowance:
Swell Allowance:

Branch Address: Nkomo Village
Corner of Church and Tlou Streets
Atteridgeville
0008

Sap Branch: X325

Boxer Internal CCV No: 19776
Purchase Order No: 87652
Date Placed: 26/11/2025
Delivery Date: 30/11/2025 TO 30/11/2025
Placed By:
CCV Date: 01/12/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32519776

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
197754	FG CD-048	69101022	Strongbow Cider Can	Red Berries	440.00ml	24	15.0	379.5000	15.8125		28.1		120	1,650.00	247.50	1,897.50	
Sub Total:													120	1,650.00	247.50	1,897.50	
Less Allowance:																	
Add Transport:																	
Gross Total:													120	1,650.00	247.50	1,897.50	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Asanda*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Sakhumkh*

Signature *[Signature]*

Vehicle Registration No *FTR 012FS*

*****END OF REPORT*****

LIQUOR RUNNERS

Johannesburg 121897

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME A SEFFERA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>1794</u>	VEHICLE REG No <u>FR012FS</u>

CUSTOMER	<u>PTA WEST</u>	DATE RECEIVED	<u>01 12 25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>PERNOD</u>					
2)	<u>UPBETTER</u>		<u>52</u>			<u>del UN 2032740121</u>
3)						
4)	<u>INNOV LTR</u>		<u>2</u>			<u>111754</u>
5)						
6)	<u>SHP</u>					
7)	<u>STRONG BOW RED BOTTLES</u>		<u>4125</u>	<u>DATED</u>		<u>1019776</u>
8)						
9)	<u>WINE WPS RD 25</u>					<u>12368759</u>
10)	<u>WINE WPS RD 25</u>					<u>12368760</u>
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 1019776
Purchase Order No.: 87652

DELIVERY RECEIVED NOTE



17428610

Date: 01-12-28

Branch: Okoma. J

Number of Items	<u>Shortages</u> Returns	Claim Number	Invoice Cost
22-	5	19776	R10 174.62

Delivery received by:

Name: Asandv Joseph

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FTK 012 FJ

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36339 2025-12-02 09:11:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Brief Description of Credit:

Customer Name: BOXER LIQUORS NKOMO VILL

Principal Customer Code: C16179

Doc. Date: 2025-11-27 Doc. Ref: INV1019776SH GRV: 17428010 Credit Type: Part Credit Invoice Amt: R 10174.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: INV1019776SH (1 Product Type) 5

Authorized by: _____
[date]