



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN115318
Order Date: 16/04/2025
Delivery Date: 18/04/2025
Customer ID: C16315
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO, TERMS, CONTACT, SHIPPING TERMS, SHIP VIA. Includes details for Boxer Superstores (Pty) Ltd and Boxer Liquor Centani.

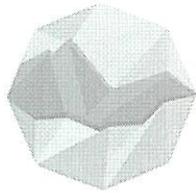
Table with columns: No, ITEM, QTY, UOM, PRICE, DISC, EXTENDED PRICE. Row 1: 1 FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL) 2.0000 CASE 300.0000 3% 582.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 27.000000
Total Volume (L) : 15.840000

Sales Total: 600.00
Freight & Misc.: 0.00
Less Discount: 18.00
Tax Total: 87.30
Total (ZAR): 669.30





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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN169756
Date: 11-Apr-2025
Due Date: 31-May-2025
Customer ID: C16315
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF603

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Boxer Superstores (Pty) Ltd and LRSAC details.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various Strongbow and Miller products.

Driver: Siph
Driver Signature: [Signature]
Truck Reg: KFC

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: SIGNAL Hill
Invoice No.: 169756
Purchase Order No.: 119039

DELIVERY RECEIVED NOTE

Date: 15-04-2025
Branch: CENTANI



Settlement Discount:
Note: Standard F

Table with columns: Number of Items, Shortages/Returns, Claim Number, Invoice Cost. Contains handwritten values: 134, 48 units RETURN, 45291, 48016-62.

- Returns:
SHP 20L Keg
SHP 30L Keg
Strongbow Crates and Bottles
Strongbow Crates only
Chep exchanged/swopped with
Chep returns for credit

Delivery received by: [Signature]
Name: [Signature]
Supplier's Signature: Siph
Vehicle Registration No.: KFC 2956E

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

Handwritten notes and stamps at the bottom, including 'CHECKED', '16844779', '15-04-25', '169756', 'KFC 2956E', '45291', and 'Siph'.



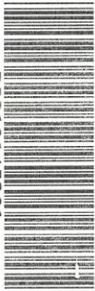
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 15/04/2025

Time: 14:58:13

CCV WORKSHEET



DRB10145291

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

Branch Address: Centani
38 Main Road
Kentani
5200

Sap Branch: X101

Boxer Internal CCV No: 45291
Purchase Order No: 119039
Date Placed: 08/04/2025
Delivery Date: 13/04/2025 TO 13/04/2025
Placed By:
CCV Date: 15/04/2025
Invoice Number: 169756
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 10145291

Deal No/Supplier Code	Stock Code	Stock Description/Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc		
191776	FG BR-474	Miller Genuine Draft NRB	330.00ml	24	15.0	334.6488	13.9437		33.6		48	582.00	87.30	669.30			
Sub Total:												48	582.00	87.30	669.30		
Less Allowance:																	
Add Transport:																	
Gross Total:												48	582.00	87.30	669.30		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Nezuluq

Receiving Manager Signature

mm dr

Branch Manager Name

Branch Manager Signature

[Signature]

Received By Name

Signature

Sap
Saptha

Vehicle registration No

KL G 295 EC

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

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