



SIGNAL HILL PRODUCTS

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.: IN160311
Date: 30-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17613
Currency: ZAR
Customer VAT #: 4520103302
Source:

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

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO155316, SS184923, 22041.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing beverage items.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Witbank
Branch No: 438
GRV No: 16889022
Date Received: 03/02/25
Invoice No: 160311
Truck Reg No: HBC 752 FS
Driver's Name: Justice

Driver: Justice
Driver Signature: [Signature]
Truck Reg: HBC 752 FS

Cust Received By:
Cust Signature:

Settlement Discount: R 1,463.70

Note: Please note settlement discount doesn't include returnable items.

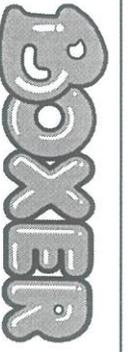
Sales Total: 49,714.87
Tax Total: 7,457.23
Total (ZAR): 57,172.10

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB
DEBRIEFED 2
DATE:
TIME:



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/02/2025

Time: 15:35:28

CCV WORKSHEET



VRB387376

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

Branch Address: Witbank
Eadie Street
Witbank
1034

Sap Branch: X438

Boxer Internal CCV No: 7376
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 03/02/2025
Invoice Number: 160311
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4387376

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	Vat	Inc	Sell Inc			
0	51435	HSA Crand	1.00ea	1	15.0	12.0000	12.0000	12.00			231	2,410.43	361.57	2,772.00	2,772.00			
Less Allowance:																		
Add Transport:																		
Gross Total:												0.0		231	2,410.43	361.57	2,772.00	2,772.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: JOSEPH H

Receiving Manager Signature: [Signature]

Branch Manager Name: [Signature]

Branch Manager Signature: [Signature]

Received By Name: Justice

Signature: [Signature]

Vehicle Registration No: HBC 950PS

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

LIQUOR RUNNERS

Johannesburg

105585

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310939</u>	VEHICLE REG No	<u>HBC 75L75</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>2/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>5/Bow Dry</u>	<u>1</u>				<u>FN160400</u>
2) <u>Cider can soon</u>					
3)					
4) <u>30L empty kegs</u>	<u>8</u>				<u>FN160319</u>
5)					
6) <u>Empty Crates</u>	<u>23</u>	<u>1</u>			<u>FN160311</u>
7) <u>only</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>	<u>Brown</u>		<u>8</u>	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Daniel</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Date: 03/02/2025 Trip: 310939/0 Driver: Daniel Invoice: IN160311

Customer sent back 231 empty crates

Supplier: SIGNAL Hill
 Invoice No.: 160311
 Purchase Order No.: 22041

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

DELIVERY RECEIVED NOTE

 16889022

Date: 03/02/2025
 Branch: Witbank

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
174	—	—	57172,10

Delivery received by:
 Name: Joseph [Signature]
 Signature: [Signature]

Supplier's Signature: JUSTICE [Signature]
 Vehicle Registration No.: NBC 752 FS



REQUEST FOR CREDIT - CR2388230 2025-02-04 07:38:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: BOXER SUPERSTORES WITBA

Brief Description of Credit:

Principal Customer Code: C17613

Doc. Date: 2025-01-30 Doc. Ref: IN160311SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		231

Total Number of Items to be credited on Document Ref: IN160311SH (1 Product Type) 231

Authorized by: _____

[date]