

CN108681



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.: IN160666
 Date: 03-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C17487
 Currency: ZAR
 Customer VAT #: 4520103302
 Source:

| BILL TO: | | SHIP TO: | |
|---|-----------------------------|--|--|
| Boxer Superstores (Pty) Ltd Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA 0739272376 | | SHIP VIA: LRSAC Boxer Superstores Tshepiso X259 Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA 0739272376 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 115310 | 2.5% 30 days from Statement | | |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|-----------------------------|--------|-----|------------|--------|----------|----------------|
| 1 | Group and Document Discount | 0.0000 | | 0.0000 | NaN | 0.00 | 1,638.06 |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|-------------------|
| SO | SO155286 | SS185294 | 115310 |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|---|----------|------|------------|--------|----------|----------------|
| 2 | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 100.0000 | CASE | 270.0000 | 9.77% | 2,637.06 | 24,362.94 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Tshepiso
 Branch No: 259
 GRV No: 16882045
 Date Received: 06-02-25
 Invoice No: 160666 DPBC Packed By:
 Cust Received By: _____ DPBC Checked By:
 Truck Reg No: H9K009 FS
 Driver Name: WILLIAM Date: 06-02-25

Driver: William
 Driver Signature: [Signature]
 Truck Reg: H9K009 FS

| | |
|---|------------------------|
| Settlement Discount: R 741.39 | Sales Total: 24,362.94 |
| Note: Please note settlement discount doesn't include returnable items. | Tax Total: 3,654.44 |
| | Total (ZAR): 28,017.38 |

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:

| | |
|--------------------------------|------|
| SHP 20L Keg | |
| SHP 30L Keg | |
| Strongbow Crates and Bottles | 4x12 |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



DATE _____ TIME _____



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 06/02/2025
Time: 12:05:21

CCV WORKSHEET



VRB25923475

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

Branch Address: Tsepiso
Erf 2413, Tshepiso
Nobel Boulevard
1933

Sap Branch: X259

Boxer Internal CCV No: 23475
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 06/02/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 25923475

| 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 | | | |
|------------------------|---------------|------------|-------------------------------|---------|----------|------|----------|----------------|---------------------|--------------------|------|--------|-----|--------|--------|--------|----------|--------|--|--|
| 0 | 50962 | 68254005 | Quart Empty Bottle Only Green | | 660.00ml | 1 | 15.0 | 2.0000 | 2.0000 | 2.00 | | | 108 | 187.83 | 28.17 | 216.00 | 216.00 | | | |
| 0 | 51435 | 80713008 | HSA Crate | | 1.00ea | 1 | 15.0 | 12.0000 | 12.0000 | 12.00 | | | 9 | 93.91 | 14.09 | 108.00 | 108.00 | | | |
| Sub Total: | | | | | | | | | | | | | | | | | | | | |
| Less Allowance: | | | | | | | | | | | | | | | | | | | | |
| Add Transport: | | | | | | | | | | | | | | | | | | | | |
| Gross Total: | | | | | | | | | | | | | 0.0 | 117 | 281.74 | 42.26 | 324.00 | 324.00 | | |

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: TEBELLO
 Receiving Manager Signature: [Signature]
 Branch Manager Name: ANAVU
 Branch Manager Signature: [Signature]
 Received By Name: [Signature]
 Signature: [Signature]
 Vehicle Registration No: Hgk 009 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL
 Invoice No.: 160666
 Purchase Order No.: 115310

DELIVERY RECEIVED NOTE



16882045

Date: 06/02/25
 Branch: Tshepiso

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 1000 | - | - | 26067.38 |

Delivery received by: PARSONS / TELLO / ANAVU
 Name: [Signature] Supplier's Signature: [Signature]
 Signature: [Signature] Vehicle Registration No.: Hgk 009 FS

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



LIQUOR RUNNERS

Johannesburg

106712

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

| | |
|--|--------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>311004</u> | VEHICLE REG No <u>HSK009FI</u> |

| | |
|----------------------|-----------------------------|
| CUSTOMER <u>Bayu</u> | DATE RECEIVED <u>6/2/25</u> |
|----------------------|-----------------------------|

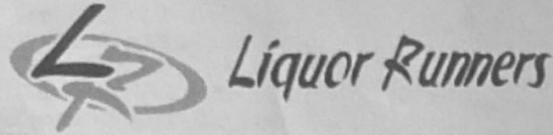
UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|------------------------------|-----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Crates and bottles</u> | <u>9</u> | | | | <u>IN/00640</u> |
| 2) | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | <u>14</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>William</u> |
| TIME COMPLETED: _____ | PAGE: <u>1</u> PAGE: <u>1</u> |

4 Ashworth Street
Linbro Park
Johannesburg
2090



✓
4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2388505 2025-02-07 07:27:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BOXER LIQUOR TSHEPISO

Brief Description of Credit:

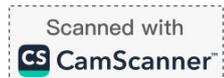
Principal Customer Code: C17487

Doc. Date: 2025-02-03 Doc. Ref: IN160666SH GRV: 16882045 Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|------------|-------------|-----------------|-------|-----|
| RT PA-035 | RETURNABLE CRATE WITH BOTTLES (12 X 660ML) | CS | 12 X 660ML | CR | Crates Returned | | 9 |

Total Number of Items to be credited on Document Ref: IN160666SH (1 Product Type)

Authorized by: _____
[date]





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.: CN108681
Order Date: 08/02/2025
Delivery Date: 10/02/2025
Customer ID: C17487
Currency: ZAR

| BILL TO: | | SHIP TO: | | | | |
|---|---|---|------|---------|-------|----------------|
| Boxer Superstores (Pty) Ltd Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA | | Boxer Superstores Tshepiso X259 Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA | | | | |
| CUSTOMER P.O. NO. | TERMS | CONTACT | | | | |
| IN160666 | | orders@signalhillproducts.com | | | | |
| Customer Contact | SHIPPING TERMS | SHIP VIA | | | | |
| alice@rsa.co.za | 48 hrs from Nominated Order Day | Liquor Runners SA - Crew | | | | |
| NO. | ITEM | QTY. | UOM | PRICE | DISC. | EXTENDED PRICE |
| 1 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 9.0000 | UNIT | 31.3200 | 0% | 281.88 |

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 281.88

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 42.28

Total (ZAR): 324.16

