

CN108688



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN160829
Date: 04-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17493
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. President Mandela & Goldern Highway Street, E Boitumelo GP 1983 SOUTH AFRICA 0761459800 0722263695		SHIP VIA: LRSAC Boxer Liquor Boitumelo 0371 Cnr. President Mandela & Goldern Highway Street, E Boitumelo GP 1983 SOUTH AFRICA 0761459800 0722263695	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
52147	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155364	SS185541	52147

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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:..... Boitumelo
Branch No:..... 371
GRV No:..... 16783095
Date Received:..... 06/02/25
Invoice No:..... 160829
Claim No:.....
Truck Reg No:..... HSZ138/B DPBC Packed By:
Driver Name:..... JOHN DPBC Checked By:

Driver: JOHN
Driver Signature: [Signature]

Truck Reg: HSZ138/B

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	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 160829
Purchase Order No.: 52147

DELIVERY RECEIVED NOTE

Date: 26/02/25



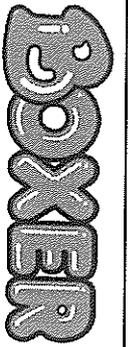
16783095

Branch: Eastmead

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100	—	—	28,017.38

Delivery received by:
Name: SITSO BOITU
Signature: [Signature]

Supplier's Signature: JOHN JONAS
Vehicle Registration No.: HC2138 FS



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 06/02/2025
Time: 14:00:12

CCV WORKSHEET



VRB3719945

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

Branch Address: Boitumelo
Mandela Square and R28
Golden Highway
1983

Sap Branch: X371

Boxer Internal CCV No: 9945
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: 3719945

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc		
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			924	1.606.96	241.04	1.848.00	1.848.00		
0	51435	80713008	HSA Crate		1.00ca	1	15.0	12.0000	12.0000	12.00			77	803.48	120.52	924.00	924.00		
													Sub Total:		1001	2,410.44	361.56	2,772.00	2,772.00
													Less Allowance:						
													Add Transport:						
													Gross Total:		1001	2,410.44	361.56	2,772.00	2,772.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Boitumelo*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

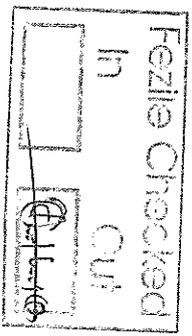
Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *HS 7138 JR*

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



LIQUOR RUNNERS

Johannesburg

105690

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311002</u>	VEHICLE REG No	<u>HS2138B</u>

CUSTOMER	<u>Ragis</u>	DATE RECEIVED	<u>6/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SFP Return	6				IN160820
2) SFP Return					IN160827
3) SFP Return	7	1			IN160828
4)					
5) Crates and bottles	32				IN160829
6)					
7) Crates and bottles	77				IN160829
8)					
9) Crates and bottles	25				IN160829
10) 20L empty kegs	9				4
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1			Brown	1
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	<u>JOHN</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

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2388675 2025-02-07 07:32:00

LOAD SHEET Reference - LSID 311002, DATE Delivered - 2025-02-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ138FS	FJ26-280C (CKD) ZA	16	B.J. MADLALA		
Reason for Credit:		Crates Returned	Customer Name: BOXER LIQUOR BOITUMELO		
Brief Description of Credit:					
Principal Customer Code: C17493					

Doc. Date: 2025-02-04 Doc. Ref: IN160829SH GRV: S 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		77

Total Number of Items to be credited on Document Ref: IN160829SH (1 Product Type) 77

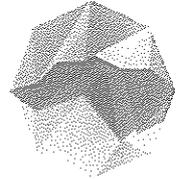
Authorized by: _____

[date]

Return for Credit

Order No.: CN108688
 Order Date: 08/02/2025
 Delivery Date: 10/02/2025
 Customer ID: C17493
 Currency: ZAR

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



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BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. President Mandela & Golden Highway Street, E Botiumelo GP 1983 SOUTH AFRICA		Boxer Liquor Botiumelo 0371 Cnr. President Mandela & Golden Highway Street, E Botiumelo GP 1983 SOUTH AFRICA	
CUSTOMER P.O. NO		TERMS	
IN160829		orders@signalhillproducts.com	
Customer Contact		SHIP VIA	
alice@rsa.co.za		Liquor Runners SA - Crew	
48 hrs from Nominated Order Day		PRICE	
RT PA-035: Returnable Crate with Bottles - 12 x 660ml -		DISC	
77.0000		0%	
QTY		EXTENDED PRICE	
UNIT		2,411.64	
31.3200		Deposit	
1		RT PA-035: Returnable Crate with Bottles - 12 x 660ml -	

Total Weight (KG) : 0.000000	Sales Total:	2,411.64
Total Volume (L) : 0.000000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	361.75
	Total (ZAR):	2,773.39

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

