

CN108686



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.: IN160864
Date: 04-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17626
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider and Returnable Crates.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nigel
Branch No: F22
GRV No: 15314961
Date Received: 06/02/25
Invoice No: 160864
Truck Reg No: HBC 752 FS
Drivers Name: Miphe

DPBC Packed By:
DPBC Checked By:
Date: 06/02/25
Sales Total: 13,333.48
Tax Total: 2,000.02
Total (ZAR): 15,333.50

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 item type and quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



BOXER SUPERSTORES (PTY) LTD
Reg. No. 1989/002543/07

Supplier: Sigona Hill
Invoice No: 16264
Purchase Order No: 32769

DELIVERY RECEIVED NOTE



Date: 06/02/20
Branch: Nigel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55	—	—	15333.50

Delivery received by:
Name: Uyiko Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: HB 75275



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 06/02/2025

Time: 09:24:09

CCV WORKSHEET



VRB4228205

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

Branch Address: Nigel Henrik Verwoed Street
Nigel
1491

Sap Branch: X422

Boxer Internal CCV No: 8205
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: 4228205

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc	
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.3856	1.3856	2.00	30.7		156	187.96	28.19	216.15	312.00	
0	51435	80713008	HSA Cric		1.00ea	1	15.0	12.0000	12.0000	12.00	20.5		13	155.65	20.35	156.00	156.00	
Sub Total:											20.5		169	323.61	48.54	372.15	468.00	
Less Allowance:																		
Add Transport:																		
Gross Total:											20.5		169	323.61	48.54	372.15	468.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Imyico

Receiving Manager Signature [Signature]

Branch Manager Name Andrew

Branch Manager Signature [Signature]

Received By Name Mpha

Signature [Signature]

Vehicle Registration No HR 762 FS

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

LIQUOR RUNNERS

Johannesburg

105588

GOODS RECEIVED VOUCHER

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

DRIVER NAME Danië

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311009</u>	VEHICLE REG No	<u>HRC75275</u>

CUSTOMER	<u>Berj's</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) <u>Halewood full</u>	<u>8</u>				<u>1906748</u>
2) <u>Return</u>					
3) <u>Halewood full/Return</u>	<u>12</u>				<u>1907317</u>
4) <u>Crates and bottles</u>	<u>13</u>				<u>IN160864</u>
5) <u>Halewood Return</u>	<u>4</u>				<u>1907305</u>
6) <u>Coval Reef Cab/Robot</u>	<u>1</u>				<u>IN912152</u>
7)					
8) <u>SHP Return</u>	<u>21</u>				<u>IN160874</u>
9)					
10) <u>C/Twist Pina Colada</u>	<u>1</u>				<u>1907612</u>
11) <u>Life</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>6</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Sohank</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		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 - CR2388707 2025-02-07 07:34:08

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 NIGEL

Brief Description of Credit:

Principal Customer Code: C17626

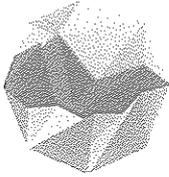
Doc. Date: 2025-02-04 Doc. Ref: IN160864SH GRV: 15314961 Credit Type: Clean - Cra Invoice Amt: R 0

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		13

Total Number of Items to be credited on Document Ref: IN160864SH (1 Product Type) 13

Authorized by: _____

[date]



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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.: CN108686
Order Date: 08/02/2025
Delivery Date: 10/02/2025
Customer ID: C17626
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for RT PA-035: Returnable Crate with Bottles.

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: 407.16
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 61.07
Total (ZAR): 468.23

