

#CN 108719



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.: IN161154
Date: 05-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17607
Currency: ZAR
Customer VAT #: 4520103302
Source:

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor Chris Hani Crossing X3 Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
58057	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	1,375.97

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155346	SS185696	58057

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)	84.0000	CASE	270.0000	9.77%	2,215.13	20,464.87

Store: Chris Hani
 Branch No: 388
 GRV No: 16977285
 Date Received: 07-02-25
 Invoice No: 161184
 Claim No: _____
 Truck Reg No: H9K 009 PS
 Drivers: William

Driver: William

Driver Signature: [Signature]

Truck Reg: H9K 009 PS

DPBC Packed By:
DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 622.76

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

Sales Total: 20,464.87
Tax Total: 3,069.73
Total (ZAR): 23,534.60

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	11
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB

DEBRIEFED 2

DATE _____

TIME _____



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 07/02/2025

Time: 10:32:46

CCV WORKSHEET



VRB38810597

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

Branch Address: Chris Hani Crossings
Corner of Bierman and Brickfield Road
Vosloorus
1475

Sap Branch: X388

Boxer Internal CCV No: 10597
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 07/02/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 38810597

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	Quart Empty Bottle Only Green		660,00ml	1	15.0	1.9500	1.9500	2.00	2.5		132	223.83	33.57	257.40	264.00
0	51435	80713008	HSA Card		1,00ca	1	15.0	12.0000	12.0000	12.00	1.7		11	114.78	17.22	132.00	132.00
Sub Total:													143	338.61	50.79	389.40	396.00
Less Allowance:																	
Add Transport:																	
Gross Total:													143	338.61	50.79	389.40	396.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Maebel

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

Received By Name

[Signature]

Signature

[Signature]

Vehicle Registration No

Hgk 009 PS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: S. Donald Hill

DELIVERY RECEIVED NOTE

Date: 7/2/25

Invoice No.: 161154



Purchase Order No.: 58057

16977285

Branch: Elman

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	23534,60

Delivery received by:

Name: W. Jacob / Portia

Supplier's Signature: William

Signature: [Signature]

Vehicle Registration No.: HJK 004 PS

LIQUOR RUNNERS

Johannesburg

106713

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>311026</u>	VEHICLE REG No	<u>HG10009fJ</u>

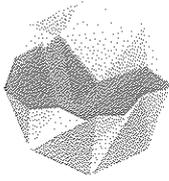
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>7/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>STP Full Return</u>	<u>6</u>				<u>IN/61170</u>
2)					
3) <u>Crates and bottles</u>	<u>11</u>				<u>IN/61156</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
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>William</u>
TIME COMPLETED:		PAGE:	<u>1</u>



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.: CN108719
Order Date: 10/02/2025
Delivery Date: 12/02/2025
Customer ID: C17607
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, and a main table with columns: No., ITEM, QTY, UOM, PRICE, DISC., EXTENDED PRICE.

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: 344.52
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 51.68
Total (ZAR): 396.20





REQUEST FOR CREDIT - CR2388828 2025-02-10 07:18:44

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 CHRIS HANI C

Brief Description of Credit:

Principal Customer Code: C17607

Doc. Date: 2025-02-05 Doc. Ref: IN161154SH GRV: 16977285 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		11

Total Number of Items to be credited on Document Ref: IN161154SH (1 Product Type) 11

Authorized by: _____

[date]