

#CN109032



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.: IN161305
Date: 06-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C18989
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF606

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

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 Miller Genuine Draft and KIX Rosé.

Stamp: BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED. Includes handwritten fields for Store, Branch No, GRV No, Date Received, Invoice No, Claim No, Truck Reg No, Drivers Name, and Date.

Driver: Amos
Driver Signature: [Signature]
Truck Reg: HGH 988F

DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
Date: 10/02/2025

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

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



Liquor Runners JHB BRIEFED 2

DATE \_\_\_\_\_
TIME \_\_\_\_\_



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 10/02/2025

Time: 12:02:39

CCV WORKSHEET



VRB4198937

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Bramfisherville

Cnr. of Amandla Boulevard and Freedom

Drive

Bram Fisherville

1875

Sap Branch: X419

Boxer Internal CCV No: 8937

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 10/02/2025

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4198937

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	Exc	Vat	Inc	Sell Inc		
0	50962	68254003	600.00ml	1	15.0	2.0000	2.0000	2.00			528	918.26	137.74	1,056.00	1,056.00		
0	51435	80713008	1.00ea	1	15.0	12.0000	12.0000	12.00			41	459.13	68.87	528.00	528.00		
Sub Total:												572	1,377.39	206.61	1,584.00	1,584.00	
Less Allowance:																	
Add Transport:																	
Gross Total:												572	1,377.39	206.61	1,584.00	1,584.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Raylene*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Angus MEMABAKA*

Signature *[Signature]*

Vehicle Registration No *HGH 988F=J*

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

# LIQUOR RUNNERS

## Johannesburg

106344

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

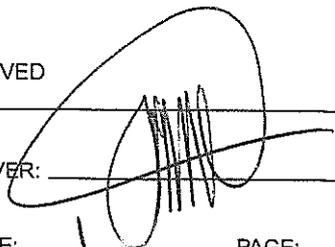
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311053</u>	VEHICLE REG No	<u>JHGH988FS</u>

CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>10/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>46</u>				<u>IN/61305</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>12</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: 
TIME COMPLETED: _____	PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2388945 2025-02-11 07:35:03**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: BRAMFISCHERVILLE BOXER LI**

**Brief Description of Credit:**

**Principal Customer Code: C18989**

**Doc. Date: 2025-02-06    Doc. Ref: IN161305SH    GRV: 16713693    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		44

**Total Number of Items to be credited on Document Ref: IN161305SH (1 Product Type)                      44**

Authorized by: \_\_\_\_\_

[date]

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE



16713693

Supplier: \_\_\_\_\_

Invoice No.: \_\_\_\_\_

Purchase Order No.: \_\_\_\_\_

Date: \_\_\_\_\_

Branch: \_\_\_\_\_

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by:

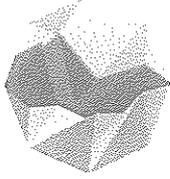
Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Supplier's Signature: \_\_\_\_\_

Vehicle Registration No.: \_\_\_\_\_

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX016093



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.: CN109032
Order Date: 12/02/2025
Delivery Date: 14/02/2025
Customer ID: C18989
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: 1,378.08
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 206.71
Total (ZAR): 1,584.79

