

CN 109281



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.: IN161532
Date: 10-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16864
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF606

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road Rainbow Village Centre Marikana NW 0284 SOUTH AFRICA 0312757000 0732190747		SHIP VIA: LRSAC Boxer Superliquors Marikana 0169 Main Road Rainbow Village Centre Marikana NW 0284 SOUTH AFRICA 0312757000 0732190747	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
166592 - NDD Wed - Theo	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO156063	SS186222	166592 - NDD Wed - Theo				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	216.5200	2.5%	216.52	8,444.28
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	216.5200	2.5%	216.52	8,444.28
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	3.7%	199.80	5,200.20
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	0%	0.00	9,750.00

Driver:

CHAS
HANS

Driver Signature:

Truck Reg:

HANS

BOXER SUPERSTORES (PTY) LTD
MARIKANA
CONTENTS NOT CHECKED
Cust Received By: GRV No: 16793894
Date Received: 15/02/25
Cust Signature: H. Hans
Invoice No: 161532
Truck Reg No: H. Hans
Drivers Name: Charles

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 915.36

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 34,344.36
Tax Total: 5,151.65
Total (ZAR): 39,496.01

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16793894

Supplier: Signal Hill
 Invoice No.: IN161532
 Purchase Order No.: 166592

Date: 12/02/25

Branch: PARLIAMENT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>76 cases</u>	<u>(76)</u> <u>211-08</u>	<u>50466</u>	<u>39496-01</u>

Delivery received by:

Name: Tommy Paphina
 Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HNN 578 FS

Supplied by LITHOTECH KZN Tel: (031) 709 2577 REF: BOX016003



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 12/02/2025

Time: 11:44:23

CCV WORKSHEET



DRB16950466

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
190253	FG CD-047	69102037	Strongbow Apple Ciders	Red Berries	660.00ml	12	15.0	211.0800	17.5900		39.3		12	183.55	27.53	211.08	
Sub Total:													12	183.55	27.53	211.08	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	183.55	27.53	211.08	

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Marikana

Shop 1

Rainbow Village Centre

0284

Sap Branch: X169

Boxer Internal CCV No: 50466

Purchase Order No: 166592

Date Placed: 05/02/2025

Delivery Date: 08/02/2025 TO 08/02/2025

Placed By:

CCV Date: 12/02/2025

Invoice Number: IN161532

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 16950466

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Zolster

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Christopher

Signature

[Signature]

Vehicle Registration No

4NN 578 FS

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

LIQUOR RUNNERS

Johannesburg

109053

GOODS RECEIVED VOUCHER

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

DRIVER NAME

CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

31692

VEHICLE REG No

HNH 518 FS

CUSTOMER

Bay 12

DATE RECEIVED

12/2/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 5/Box Red					IN 16/532
2) 600ml					
3)					
4) Hakewood Uplift					
5) Brown pallets	30				PLA019/46
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johanneke

DRIVER:

CHRISTOPHER

TIME COMPLETED:

PAGE:

PAGE:

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2389142 2025-02-13 08:40:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MARIKANA BOXER SUPERSTO

Brief Description of Credit:

Principal Customer Code: C16864

Doc. Date: 2025-02-10 **Doc. Ref:** IN161532SH **GRV:** 16793894/50 **Credit Type:** Part Credit **Invoice Amt:** R 39496

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN161532SH (1 Product Type)

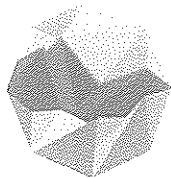
(Damage)

1

?

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.: CN109281
Order Date: 13/02/2025
Delivery Date: 15/02/2025
Customer ID: C16864
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Main Road Rainbow Village Centre Marikana NW 0284 SOUTH AFRICA		Boxer Superliquors Marikana 0169 Main Road Rainbow Village Centre Marikana NW 0284 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
IN161532				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	2.5%	211.11
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

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

Total Weight (KG) : 14.920000

Total Volume (L) : 7.920000

Sales Total: 242.43
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 36.36
Total (ZAR): 278.79

