



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.: **IN161776**  
 Date: 11-Feb-2025  
 Due Date: 31-Mar-2025  
 Customer ID: C18990  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117		SHIP VIA: LRSAC Boxer Superliquors - Evaton Mall 0491 Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
31307 - NDD Thursday - Donald Nhlapo	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO156476	SS186487	31307 - NDD Thursday - Donald Nhlapo				
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)	55.0000	CASE	216.5200	2.5%	297.72	11,610.88
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	55.0000	UNIT	31.3200	0%	0.00	1,722.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store:.....  
 Branch No:.....  
 GRV No:..... DPBC Packed By:.....  
 Date Received By:..... DPBC Checked By:.....  
 Invoice No:.....  
 Cust Signature:..... Date:.....  
 Claim No:.....  
 Truck Reg No:.....  
 Drivers Name:.....

Driver: **MAURICE**  
 Driver Signature: *[Signature]*  
 Truck Reg: **HBCT48JS**

Settlement Discount: R 801.15	Sales Total: 32,000.36
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 4,800.05
	Total (ZAR): 36,800.41

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	17
Strongbow Crates only	38
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB  
 DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Signal Hill Products  
Invoice No.: 16776  
Purchase Order No.: 31307

**DELIVERY RECEIVED NOTE**



**16783253**

Date: 13/02/2025

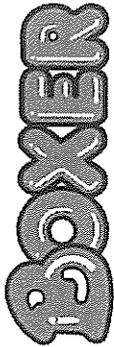
Branch: Eviston Mall

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
132 units	—	—	R36 800,01

Delivery received by:

Name: Mungidi / Bawile / Kwanets  
Signature: [Handwritten Signature]

Supplier's Signature: MAURICE [Handwritten Signature]  
Vehicle Registration No.: HBCT48 SS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/02/2025

Time: 11:11:32

CCV WORKSHEET



VRB4914660

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

Branch Address: Evaton Mall  
Corner Golden Hwy and Easton Rd  
Evaton  
1984

Sap Branch: X491

Boxer Internal CCV No: 4660  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 13/02/2025  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 4914660

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Cases Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc		
0	50962	68254003	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		1.00ea	1	15.0	12.0000	12.0000	12.00			115	1,200.00	180.00	1,380.00	1,380.00		
Sub Total:													1039	2,806.96	421.04	3,228.00	3,228.00		
Less Allowance:																			
Add Transport:																			
Gross Total:													1039	2,806.96	421.04	3,228.00	3,228.00		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

*Bethie*

Receiving Manager Signature

*[Signature]*

Branch Manager Name

*Mlungisi*

Branch Manager Signature

*[Signature]*

Received By Name

*MURICE*

Signature

*[Signature]*

Vehicle Registration No

*ABC74855*

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

# LIQUOR RUNNERS

## Johannesburg

107443

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311120</u>	VEHICLE REG No	<u>HBC 74855</u>

CUSTOMER	<u>Bay 17</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>7</u>				<u>IN161793</u>
2)					
3) <u>Crates and bottles</u>	<u>77</u>				<u>IN161776</u>
4) <u>Crates only</u>	<u>38</u>				<u>IN161776</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>3</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Joshua</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



**REQUEST FOR CREDIT - CR2389356 2025-02-14 10:00:52**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: BOXER SUPER LIQUORS EVAT**

**Brief Description of Credit:**

**Principal Customer Code: C18990**

**Doc. Date: 2025-02-11    Doc. Ref: IN161776SH    GRV: 16783253    Credit Type: Clean - Cra    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		77
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		38
<b>Total Number of Items to be credited on Document Ref: IN161776SH (2 Product Type)</b>							<b>115</b>

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

[date]