



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.: **IN162095**
 Date: 13-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C17618
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

| BILL TO: | SHIP TO: | |
|---|--|---------|
| Boxer Superstores (Pty) Ltd Corner Main Reef Road &, Main Reef Rd Randfontein GP 1764 SOUTH AFRICA | SHIP VIA: LRSAC Boxer Liquor Randfontein 0361 Corner Main Reef Road &, Main Reef Rd Randfontein GP 1764 SOUTH AFRICA | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT |
| 44693 | 2.5% 30 days from Statement | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|---|-----------------|-------------------|------------|--------|----------|----------------|
| SO | SO157230 | SS187081 | 44693 | | | | |
| 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) | 22.0000 | CASE | 216.5200 | 2.5% | 119.09 | 4,644.35 |
| 2 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 22.0000 | UNIT | 31.3200 | 0% | 0.00 | 689.04 |
| 3 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 22.0000 | CASE | 216.5200 | 2.5% | 119.09 | 4,644.35 |
| 4 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 22.0000 | UNIT | 31.3200 | 0% | 0.00 | 689.04 |

Driver: *France*
 Driver Signature: *[Signature]*

Cust Received By:
 Cust Signature

DPBC Packed By:
 DPBC Checked By:
 Date:

Truck Reg: *ANN 560 F* *17/02/25*

Settlement Discount: R 267.05
 Note: Please note settlement discount doesn't include returnable items.

Sales Total: **10,666.78**
 Tax Total: **1,600.02**
 Total (ZAR): **12,266.80**

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 | |



DATE _____ Page: 1 of 1
 TIME _____



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Source: LRF06

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

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider and Red Berries Cider.

Driver: France
Driver Signature: [Signature]

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: Hnr 5005

Cust Signature

Date:

Settlement Discount: R 267.05

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

Sales Total: 10,666.78
Tax Total: 1,600.02
Total (ZAR): 12,266.80

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 2 columns for return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

105743

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

| | |
|--|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>211159</u> | VEHICLE REG No <u>HN 560 FS</u> |

| | |
|------------------------|------------------------------|
| CUSTOMER <u>Bay 17</u> | DATE RECEIVED <u>17/1/25</u> |
|------------------------|------------------------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|-----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>SHP Full Return</u> | <u>44</u> | | | | <u>FN162095</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>7</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>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE: <u>1</u> PAGE: <u>7</u> |



REQUEST FOR CREDIT - CR2389630 2025-02-18 07:33:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: RANDFONTEIN BOXER SUPER

Brief Description of Credit:

Principal Customer Code: C17618

Doc. Date: 2025-02-13 **Doc. Ref:** IN162095SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 12266.8

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|--|--|------|------------|-------------|--------------------|-------|-----------|
| RT PA-035 | Returnable Crate with Bottles - 12 x 660ml - Dep | CS | 12 X 660ML | W2 | Not Ordered / Dupl | | 22 |
| RT PA-035 | Returnable Crate with Bottles - 12 x 660ml - Dep | CS | 12 X 660ML | W2 | Not Ordered / Dupl | | 22 |
| FG CD-051 | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC | CS | 12 x 660ML | W2 | Not Ordered / Dupl | | 22 |
| FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4. | CS | 12 x 660ML | W2 | Not Ordered / Dupl | | 22 |
| Total Number of Items to be credited on Document Ref: IN162095SH (3 Product Type) | | | | | | | 88 |

Authorized by: _____

[date]