



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.: IN162597
Date: 18-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C53413
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

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

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 7 items including Strongbow Gold Cider, Returnable Crates, and various lagers.

Driver: [Signature] DPBC Packed By:
Driver Signature: [Signature] Cust Received By:
Truck Reg: HBS 440 AS Cust Signature:
Date: 20/02/25

Settlement Discount: R 1,176.92
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 45,759.56
Tax Total: 6,863.93
Total (ZAR): 52,623.49
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

Handwritten receipt form for Boxer Superstores (Pty) Ltd. Includes fields for Branch No., GRV No., Date Received, Invoice No., Claim No., Truck Reg No., and Drivers Name. Contains logos for Strongbow, Miller, and Devils Peak.

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
Bavaria MALT
Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. : 988/002543/07

Supplier: GUMAW

DELIVERY RECEIVED NOTE

Date: 20/12/15

Invoice No.: 1625-77



Purchase Order No.: 36285

16845597

Branch: Ver393

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>183</u>			<u>52623.46</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: TTB 5900 FS



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 20/02/2025

Time: 12:38:14

CCV WORKSHEET



VRB3938720

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SFG001
Bulk Allowance:
Swell Allowance:

Branch Address: Vereeniging 2
Corner of Merriman and Voortrekker Street
Vereeniging
1939

Sap Branch: X393

Boxer Internal CCV No: 8720
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/02/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3938720

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc	
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			156	271.30	40.70	312.00	312.00	
0	51435	80713008	HSA Crat		1.00ea	1	15.0	11.9999	11.9999	12.00			90	939.12	140.87	1,079.99	1,080.00	
													Sub Total:	246	1,210.42	181.57	1,391.99	1,392.00
													Less Allowance:					
													Add Transport:					
													Gross Total:	246	1,210.42	181.57	1,391.99	1,392.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Lucie

Receiving Manager Signature

Branch Manager Name _____

Branch Manager Signature _____

Received By Name Lucie Khyber

Signature

Vehicle Registration No HR 5440 FJ

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

LIQUOR RUNNERS

Johannesburg

108965

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311205</u>	VEHICLE REG No	<u>HBS140FS</u>
CUSTOMER	<u>Bay 20</u>	DATE RECEIVED	<u>20/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood uplift</u>	<u>2</u>				<u>TH1011/18</u>
2) <u>Hasenrade Gold</u>					
3) <u>295ml NRB</u>					
4)					
5) <u>Crates and bottles</u>	<u>43</u>				<u>IN 162609</u>
6)					
7) <u>Crates and bottles</u>	<u>13</u>				<u>IN 162597</u>
8) <u>Empty Crates only</u>	<u>77</u>				<u>IN 162597</u>
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>Joha k</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



REQUEST FOR CREDIT - CR2390135 2025-02-21 07:29:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BOXER SUPERLIQUORS VEREE

Brief Description of Credit:

Principal Customer Code: C53413

Doc. Date: 2025-02-18 Doc. Ref: IN162597SH GRV: 16845597 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		13
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		77

Total Number of Items to be credited on Document Ref: IN162597SH (2 Product Type) 90

Authorized by: _____
[date]