



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.: **IN162609**  
 Date: 18-Feb-2025  
 Due Date: 31-Mar-2025  
 Customer ID: C16116  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of R551 & Falcon Road, Palm Springs Shopping Centre, Stretford Vereeniging GP 1805 SOUTH AFRICA 0118898630		SHIP VIA: LRSAC Boxer Superliquors - Palm Springs 0551 Corner of R551 & Falcon Road, Palm Springs Shopping Centre, Stretford Vereeniging GP 1805 SOUTH AFRICA 0118898630	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
7950- NDD Thursday- Donald	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO157696	SS187620	7950- NDD Thursday- Donald				
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	50.0000	CASE	270.0000	3.7%	499.50	13,000.50

<b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b>			
Driver: <i>hulkyboy</i>	Store: <i>Palm Springs</i>	DPBC Packed By:	
Driver Signature: <i>[Signature]</i>	Cust Received By: <i>[Signature]</i>	DPBC Checked By:	
Truck Reg: <i>HBS440FS</i>	Branch No: <i>2560498</i>	Date:	<i>20/02/2025</i>
GRV No: <i>162609</i>	Date Received: <i>20/02/2025</i>		
Settlement Discount: R 495.15	Invoice No: <i>162609</i>	Sales Total:	17,849.04
Note: Please note settlement discount doesn't include returnable items.	Claim No:	Tax Total:	2,677.36
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000885466 --- Branch code: 000205	Truck Reg No: <i>HBS440FS</i>	Total (ZAR):	20,526.40
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 2127081	Drivers Name:		

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	<i>42</i>
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



**Liquor Runners JHB**  
**DEBRIEFED 2**  
 DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/0

Supplier: Signal Hill Products

DELIVERY RECEIVED NOTE

Date: 20-02-25

Invoice No.: 162609



Branch: Palms Springs

Purchase Order No.: 7950

16860498

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	R20,526,40

Delivery received by:

Name: [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBJ440FS



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 20/02/2025

Time: 09:30:06

CCV WORKSHEET



VRB5512422

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

Branch Address: Palm Springs  
Corner Falcon and Fig Road  
Orange Farm  
Sap Branch: X551

Boxer Internal CCV No: 2422  
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: 5512422

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc	
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			504	876.52	131.48	1,008.00	1,008.00	
0	51435	80713008	HSA Craig		1.00ca	1	15.0	12.0000	12.0000	12.00			42	438.26	65.74	504.00	504.00	
													Sub Total:	546	1,314.78	197.22	1,512.00	1,512.00
													Less Allowance:					
													Add Transport:					
													Gross Total:	546	1,314.78	197.22	1,512.00	1,512.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *HL* *Colman*

Receiving Manager Signature *HL* *Colman*

Branch Manager Name *Lecus*

Branch Manager Signature *Lecus*

Received By Name *Kellyboy*

Signature *Kellyboy*

Vehicle Registration No *HB5400FS*

\*\*\*\*\*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>HBS 460FS</u>

CUSTOMER <u>Bay 20</u>	DATE RECEIVED <u>20/2/25</u>
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#### 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>Hasenradhe Gold</u>					
3) <u>295ml NRB</u>					
4)					
5) <u>Crates and bottles</u>	<u>42</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>Johanna</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2390149 2025-02-21 07:52:04**

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 PALM**

**Brief Description of Credit:**

**Principal Customer Code: C16116**

**Doc. Date: 2025-02-18    Doc. Ref: IN162609SH    GRV: 16860498    Credit Type: Clean - Cra    Invoice Amt: R 20526.4**

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		42

**Total Number of Items to be credited on Document Ref: IN162609SH (1 Product Type)                      42**

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

[date]