



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN162618
Date: 18-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16663
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

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 Boksburg.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various Strongbow products and crates.

Driver: Moxoisi
Driver Signature: [Signature]
Truck Reg: HGH 697 FS
Cust Received By:
Cust Signature:
Date:
DPBC Packed By:
DPBC Checked By:

Settlement Discount: R 212.43
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 8,484.94
Tax Total: 1,272.74
Total (ZAR): 9,757.68
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 columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



DATE \_\_\_\_\_
TIME \_\_\_\_\_

BOXER SUPERSTORES (PTY) LTD
BOKSBURG
CONTENTS NOT CHECKED
GRV No.: 15397949
Date Received: 20/02/2025
Invoice No.: 16663162618
Truck Reg No.: HGH 697 FS
Claim No.:
Drivers Name: Moxoisi

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Signal Hill Products

## DELIVERY RECEIVED NOTE

Date: 20/02/2025

Invoice No.: 162618



Branch: Boksburg

Purchase Order No.: 16663

15397949

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>35</u>	<u>—</u>	<u>—</u>	<u>9 757,65</u>

Delivery received by:

Name: Sphiso Bass Njimen

Supplier's Signature: Maxlisi - m. njimen

Signature: [Signature]

Vehicle Registration No.: HGH 697 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BX010993



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 20/02/2025

Time: 11:54:08

CCV WORKSHEET



VRB16345762

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

Branch Address: Boksburg  
76 Leepoort Street  
Boksburg  
1460

Sap Branch: X163

Boxer Internal CCV No: 45762  
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: 16345762

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	Excl	Vat	Inc	Sell Inc				
0	51435	80713008	HSA Crad		1.00ea	1	15.0	12.0000	12.0000	12.00			19	198.26	29.74	228.00	228.00				
													Sub Total:	19	198.26	29.74	228.00	228.00			
													Less Allowance:								
													Add Transport:								
													Gross Total:	0.0			19	198.26	29.74	228.00	228.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Sphiso* *Bocets*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Mxolisi*

Signature *M. Ngem*

Vehicle Registration No *HJH697FS*

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

# LIQUOR RUNNERS

## Johannesburg

103831

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mx ofisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311203</u>	VEHICLE REG No: <u>HGH697FS</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>20/2/25</u>
----------	--------------	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty Coates	19				IN/62618
2) only					
3)					
4) Coral Reef	10				IN/913381
5) Natural Sea					
6) Sweet Shine					
7)					
8) Black Box Malt			5		No INV.
9) Black Box Malt			1		No Ref.
10) Cabinet					No Doc.
11)					No!
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
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 - CR2390158 2025-02-21 07:36:01**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Crates Returned**

**Customer Name: BOXER LIQUOR BOKSBURG**

**Brief Description of Credit:**

**Principal Customer Code: C16663**

**Doc. Date: 2025-02-18    Doc. Ref: IN162618SH    GRV: 15397949    Credit Type: Clean - Cra    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		19

**Total Number of Items to be credited on Document Ref: IN162618SH (1 Product Type)                      19**

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

**[date]**