



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.: IN162927
Date: 20-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17650
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 via LRSAC.

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

Stamp area containing handwritten and printed information: BOXER SUPERSTORES (PTY) LTD, CONTENTS NOT CHECKED, Store: BARACITY, Branch No: 473, GRV No: 16743878, Date Received: 24/02/2025, Invoice No: 162927, Truck Reg No: F2N 62078, Drivers Name: MURI.

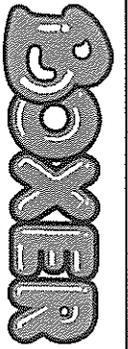
Driver: Muri
Driver Signature: [Signature]
Truck Reg: F2N 62078

Summary table with rows: Settlement Discount: R 734.24, Note: Please note settlement discount doesn't include returnable items., Sales Total: 26,916.79, Tax Total: 4,037.52, Total (ZAR): 30,954.31.

Returns table with columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (25), Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 24/02/2025

Time: 18:45:46

CCV WORKSHEET



VRB4735094

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Baracidy

Blackchain Shopping Centre

Cnr Old Patch & Barawanath Rd

4201

Sap Branch: X473

Boxer Internal CCV No: 5094

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 24/02/2025

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4735094

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	Ext	Vat	Inc	Sell Inc						
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			288	500.87	75.13	576.00	576.00						
0	51435	80713008	HSA Card		1.00ea	1	15.0	12.0000	12.0000	12.00			24	250.43	37.57	288.00	288.00						
													312	751.30	112.70	864.00	864.00						
													Sub Total:										
													Less Allowance:										
													Add Transport:										
													Gross Total:		0.0				312	751.30	112.70	864.00	864.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *BONNY*

Receiving Manager Signature *[Signature]*

Branch Manager Name

Branch Manager Signature *[Signature]*

Received By Name

Signature *[Signature]*

Vehicle Registration No *FZU 6808*

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL

**DELIVERY RECEIVED NOTE**

Date: 24/02/25

Invoice No.: 162927



Purchase Order No.: 14732

**16943878**

Branch: BARACIEY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
94	—	—	30954,31

Delivery received by:

Name: BENNY  
Signature:

Supplier's Signature: Muzi  
Vehicle Registration No.: FZU 620 FS

# LIQUOR RUNNERS

## Johannesburg

107139

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311243</u>	VEHICLE REG No	<u>AM9AAZWB206</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>24/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>24</u>				<u>IN162927</u>
2)					
3) <u>SHP RD</u>	<u>3</u>				<u>IN162930</u>
4)					
5) <u>SHP RD</u>	<u>2</u>				<u>IN162928</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2390316 2025-02-25 07:42:06**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Crates Returned**

**Customer Name: BOXER LIQUORS BARACITY**

**Brief Description of Credit:**

**Principal Customer Code: C17650**

**Doc. Date: 2025-02-20    Doc. Ref: IN162927SH    GRV: 16943878    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		24

**Total Number of Items to be credited on Document Ref: IN162927SH (1 Product Type)                      24**

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

**[date]**