

CN 110823



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.: IN163559
Date: 26-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17615
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Soshanguve Plaza, Buitenkant St Soshanguve (Shop 1) Pretoria GP 152 SOUTH AFRICA 0818397059		SHIP VIA: LRSAC Boxer Superliquors Soshanguve 0453 Soshanguve Plaza, Buitenkant St Soshanguve (Shop 1) Pretoria GP 152 SOUTH AFRICA 0818397059	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
28338 - NDD Wednesday - William	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO158726	SS188974	28338 - NDD Wednesday - William				
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)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	27.0000	CASE	325.0000	0%	0.00	8,775.00

same order number

Driver: ELIAS

Driver Signature:

Truck Reg: HGK00975

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 28/02/25

Settlement Discount: R 319.04

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

Sales Total: 11,441.70
Tax Total: 1,716.26
Total (ZAR): 13,157.96

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

TIME

Liquor Runners JHB
DEBRIEFED 2



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Tax Invoice

Reference No.: **IN163559**
 Date: 26-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C17615
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF606

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Soshanguve Plaza, Buitenkant St Soshanguve (Shop 1) Pretoria GP 152 SOUTH AFRICA 0818397059		SHIP VIA: LRSAC Boxer Superliquors Soshanguve 0453 Soshanguve Plaza, Buitenkant St Soshanguve (Shop 1) Pretoria GP 152 SOUTH AFRICA 0818397059	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
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No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	27.0000	CASE	325.0000	0%	0.00	8,775.00

Driver: *Elias*

Driver Signature: *[Signature]*

Truck Reg: *HGK 009F*

Cust Received By:
 Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *28/02/25*

Settlement Discount: R 319.04

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

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 Tax Total: 1,716.26
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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

106727

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>21/305</u>	VEHICLE REG No	<u>H9K009ES</u>

CUSTOMER	<u>Bugs</u>	DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>	<u>81</u>				<u>1912191</u>
2) <u>Return</u>					
3)					
4) <u>SHR Full Return</u>	<u>38</u>				<u>IN16359</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>	<u>Brown</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: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



REQUEST FOR CREDIT - CR2390897 2025-03-03 07:14:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPERLIQUORS SOSH

Brief Description of Credit:

Principal Customer Code: C17615

Doc. Date: 2025-02-26 **Doc. Ref:** IN163559SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 13158

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 X 440ML	W2	Not Ordered / Dupl		27
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W2	Not Ordered / Dupl		11
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl		11

Total Number of Items to be credited on Document Ref: IN163559SH (3 Product Type) 49

Authorized by: _____

[date]