



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.:	IN163709
Date:	27-Feb-2025
Due Date:	31-Mar-2025
Customer ID:	C17618
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Main Reef Road &, Main Reef Rd Randfontein GP 1764 SOUTH AFRICA	SHIP VIA: LRSAC Boxer Liquor Randfontein 0361 Corner Main Reef Road &, Main Reef Rd Randfontein GP 1764 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT
45172- NDD MON- Thuthuka Majola	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO159263	SS189319	45172- NDD MON- Thuthuka Majola				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries 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)	10.0000	CASE	325.0000	0%	0.00	3,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Randfontein

Branch No: 361

GRV No: 1092838.2

Date Received: 03/03/24 DPBC Packed By:

Cust Received By: IN163709 DPBC Checked By:

Invoice No: IN163709

Claim No: _____

Cust Signature: _____ Date: _____

Truck Reg No: H9H 697 B

Drivers Name: Mkholsi

Driver: Mkholsi

Driver Signature: [Signature]

Truck Reg: H9H 697 B

Settlement Discount:	R 160.20		Sales Total:	5,916.70
Note :	Please note settlement discount doesn't include returnable items.			Tax Total:
			Total (ZAR):	6,804.21
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	





Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 03/03/2025

Time: 09:27:21

CCV WORKSHEET



VRB3619636

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Randfontein

Corner Main Reef and Main Road R559

Randfontein

1764

Sap Branch: X361

Boxer Internal CCV No: 9636

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 03/03/2025

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3619636

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	Vat	Inc	Sell Inc			
0	50962	68254005	Quant Empty Bottle Only Green	660.00ml	1	15.0	1.9715	2.00	1.4		132	226.30	33.94	260.24	264.00			
0	51435	80713008	HSA Catc	1.00ea	1	15.0	11.9992	12.00	1.0		143	341.07	51.16	392.23	396.00			
Less Allowance:																		
Add Transport:																		
Gross Total:												1.0		143	341.07	51.16	392.23	396.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *MISOLO*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *MISOLO*

Signature *M. Ngweny*

Vehicle Registration No *HGH 697 FS*

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

LIQUOR RUNNERS

Johannesburg

103836

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. KOLZSE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311325	VEHICLE REG No	UCH697 FS

CUSTOMER	Bay 2	DATE RECEIVED	03/03/25.
----------	-------	---------------	-----------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Full Invoice Uplifted	8				CAS057/27.
3)					
4) Cases w/g	11				IN/62709.
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	10				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2391049 2025-03-04 08:49:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: RANDFONTEIN BOXER SUPER

Brief Description of Credit:

Principal Customer Code: C17618

Doc. Date: 2025-02-27 Doc. Ref: IN163709SH GRV: 16928382 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		11

Total Number of Items to be credited on Document Ref: IN163709SH (1 Product Type) 11

Authorized by: _____

[date]