



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.: IN163952
Date: 28-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17353
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.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider and Returnable Crates.

Driver: Muzi
Driver Signature: [Signature]
Truck Reg: F2W620FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kaalfontein
Branch: [Signature]
GRV No:
Date Received: 05/03/2025
Invoice No: 163952
Truck Reg No: F2W620FS

Settlement Discount: R 60.69

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

Sales Total: 2,424.26
Tax Total: 363.64
Total (ZAR): 2,787.90

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 return types: 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: 05/03/2025

Time: 13:13:37

CCV WORKSHEET



VRB3713908

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

Branch Address: Kaalfontein Corner of Archerfisher and Mudhopper Streets Tembisa 1632

Sap Branch: X337

Boxer Internal CCV No: 13908
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 05/03/2025
Invoice Number: 163952
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 33713908

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vald	Incl	Sell Inc		
0	50962	68254005	Quant Empty Bottle Only Green		660,00ml	1	15,0	1,0100	1,0100	2,00	49,5		120	105,39	15,81	121,20	240,00		
0	51435	80713008	HSA Crad		1,00ea	1	15,0	12,0000	12,0000	12,00			10	104,35	15,65	120,00	120,00		
Sub Total:											33,0		130	209,74	31,46	241,20	360,00		
Less Allowance:																			
Add Transport:																			
Gross Total:											33,0		130	209,74	31,46	241,20	360,00		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Abelina Astindile*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Muzi*

Signature *[Signature]*

Vehicle Registration No *F2U062018*

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

LIQUOR RUNNERS

Johannesburg

109157

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzz

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311352</u>	VEHICLE REG No	<u>F3W 620 B</u>

CUSTOMER	<u>Bm 12</u>	DATE RECEIVED	<u>05/03/25</u>
----------	--------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>GINGS w/c</u>	<u>10</u>				<u>JN163952</u>
3)					
4)					
5) <u>Black Ice Penotage</u>	<u>3</u>				<u>IN 913522</u>
6) <u>(n/s/w/u)</u>					
7)					
8) <u>LEIPOLDT Smooth Red</u>	<u>5</u>				<u>u u u</u>
9) <u>(n/s/w/u)</u>					
10)					
11) <u>Black Box Meator</u>	<u>2</u>				<u>u u u</u>
12) <u>Black Box Penotage</u>	<u>2</u>				<u>u u u</u>
13) <u>" " Cars / Mea</u>	<u>1</u>				<u>u u u</u>
14) <u>(u u u)</u>					
15) <u>w/u Damaged</u>					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#</u>			
ORDER		<u>9</u>			
TOTAL					

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

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



REQUEST FOR CREDIT - CR2391169 2025-03-06 07:10:24

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 KAALFONTEIN

Brief Description of Credit:

Principal Customer Code: C17353

Doc. Date: 2025-02-28 Doc. Ref: IN163952SH GRV: 16463103 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		10

Total Number of Items to be credited on Document Ref: IN163952SH (1 Product Type) 10

Authorized by: _____
[date]