



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.: IN163953
Date: 28-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C54008
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 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: [Signature] DPBC Packed By:
Driver Signature: [Signature] Cust Received By:
Truck Reg: 484 697 ES Cust Signature:
Date:

Summary table with rows for Settlement Discount (R 121.39), Note, Sales Total (4,848.54), Tax Total (727.28), Total (ZAR) (5,575.82). Includes bank details for Standard Bank.

Returns table with columns for item type and quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



BOXER SUPERSTORES (PT) LTD
JEPPE STREET
CONTENTS NOT CHECKED
GRV No: 16865459
Date Received: 04/03/2025
Invoice No: 163953
Truck Reg No: HgH 697 ES
Claim No:
Driver Name: Mxolis

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 163953
Purchase Order No.: 90996

DELIVERY RECEIVED NOTE

Date: 04/03/25



Branch: JEPPE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	-	-	5575,82

Delivery received by:

Name: Dlozi
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HGH 697FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/03/2025

Time: 16:34:58

CCV WORKSHEET



VRB32216035

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

Branch Address: Jeppe Street
Corner of Jeppe, Von Brandis and Small
Streets
Johannesburg Central
2001

Boxer Internal CCV No: 16035
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 04/03/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 32216035

Sap Branch: X322

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	Val	Inc	Sell Inc	
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			36	62.61	9.39	72.00	72.00	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000	12.00	*		3	31.30	4.70	36.00	36.00	
Sub Total:													39	93.91	14.09	108.00	108.00	
Less Allowance:																		
Add Transport:																		
Gross Total:													39	93.91	14.09	108.00	108.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *[Signature]* / *BL024*

Receiving Manager Signature *[Signature]* / *BL024*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *MXOLIS!*

Signature *m. NSEMM*

Vehicle Registration No *HgHG97FS*

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

LIQUOR RUNNERS

Johannesburg

103837

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. KOLZS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311348</u>	VEHICLE REG No	<u>HGH 697 AS.</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>MULLER Long 330ml</u>	<u>5</u>				<u>IN 163924 SH</u>
3) <u>(SHORT DATED)</u>					
4)					
5) <u>STRIPPED HORSE MILK 330ml</u>	<u>5</u>				<u>IN 163924 SH</u>
6)					
7) <u>EMPTY CANS 30L</u>	<u>16</u>				<u>" "</u>
8) <u>" " 20L</u>	<u>1</u>				<u>" "</u>
9)					
10) <u>LEIPOLDT SMOOTH Red</u>	<u>11</u>				<u>IN 913527</u>
11) <u>BLACKTIE CAB/MER</u>	<u>2</u>				<u>" "</u>
12)					
13) <u>PLASTIC CRATES w/g</u>	<u>3</u>				<u>IN 163953 SH</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u> #1	<u>12</u>			
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>



REQUEST FOR CREDIT - CR2391168 2025-03-06 06:54:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BOXER SUPERLIQUORS JEPPE

Brief Description of Credit:

Principal Customer Code: C54008

Doc. Date: 2025-02-28 Doc. Ref: IN163953SH GRV: 16865459 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		3

Total Number of Items to be credited on Document Ref: IN163953SH (1 Product Type) 3

Authorized by: _____
[date]