



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.: IN164376
 Date: 04-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C18990
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117	SHIP VIA: LRSAC Boxer Superliquors - Evaton Mall 0491 Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117	
CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD THURSDAY PO32255	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO160032	SS190067	NDD THURSDAY PO32255				
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-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	150.0000	CASE	270.0000	3.7%	1,498.50	39,001.50

Driver: *William*
 Driver Signature: *[Signature]*

Cust Received By:
 Cust Signature

DPBC Packed By:
 DPBC Checked By:
 Date: *06-03-25*

Truck Reg: *H9K00913*

Settlement Discount: R 1,188.06	Sales Total: 41,668.20
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 6,250.23
	Total (ZAR): 47,918.43
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 Key	
SHP 30L Key	
Strongbow Crates and Bottles	<i>23 x 12</i>
Strongbow Crates only	<i>66 x 12</i>
Chep exchanged/swapped with LF	
Chep returns to credit	

BOXER SUPERSTORES (PTY) LTD
 COMMENTS: *STRONGBOW* *KIX*
 BEER COMPANY

Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....
 Truck Reg No:.....
 Drivers Name:.....



BOXER SUPERSTORES (PTY) LTD

Peg. No. 08000254007

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 06/03/25

Invoice No.: 164376



Purchase Order No.: 32255

17199092

Branch: Evaton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17:2	—	—	R47 918.43

Delivery received by:

Name: Kwame Bekwa

Supplier's Signature: William

Signature: [Signature]

Vehicle Registration No.: HGK 009 FS



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 06/03/2025

Time: 12:40:24

CCV WORKSHEET



VRB4914779

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

Branch Address: Evaton Mall
Corner Golden Hwy and Easton Rd
Evaton
1984

Sap Branch: X491

Boxer Internal CCV No: 4779
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 06/03/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4914779

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Coeff(inc)	Net Unit Cost(inc)	Net Unit Sell(inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc		
0	50962	68254005	Quart Empty Bottle Only Green		600.00ml	1	15.0	2.0000	2.0000	2.00			300	521.74	78.26	600.00	600.00		
0	51435	80713008	HSA Cratic		1.00ea	1	15.0	12.0000	12.0000	12.00			91	949.57	142.43	1,092.00	1,092.00		
													Sub Total:	391	1,471.31	220.69	1,692.00	1,692.00	
													Less Allowance:						
													Add Transport:						
													Gross Total:	391	1,471.31	220.69	1,692.00	1,692.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *R. Rattip*

Receiving Manager Signature *[Signature]*

Branch Manager Name *W. Nelson*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *Hg1C009 JS*

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

LIQUOR RUNNERS

Johannesburg

106731

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311386</u>	VEHICLE REG No	<u>06/03/25</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) Empty crates uplifted	3				02 611 702
2) done					
3) Strongbow red 660ml	1				11
4) (upliftment done)					
5)					
6) SHIP full credit	10				IM164362
7) Crates of bottled	25				IM164376
8) Empty crates	66				11
9)					
10) Strongbow red 660	3				IM164347
11) Strongbow gold 660	3				11
12) Empty crates	11				IM164334
13)					
14) Empty crates with					IM164308
15) bottled 660ml	260				
16) 30L keg	1				11
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	11			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Karabo</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



REQUEST FOR CREDIT - CR2391676 2025-03-07 09:32:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BOXER SUPER LIQUORS EVAT

Brief Description of Credit:

Principal Customer Code: C18990

Doc. Date: 2025-03-04 Doc. Ref: IN164376SH GRV: 17199092 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		25
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		66

Total Number of Items to be credited on Document Ref: IN164376SH (2 Product Type) 91

Authorized by: _____
[date]