CN111614

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.:	IN164448
Date:	05-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C18979
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Hebron Mall, Main Road (M20) Shoshanguve GP 0182 SOUTH AFRICA 0828303542	SHIP VIA: LRSAC Boxer Superliquors - Hebron Mall 0487 Hebron Mall, Main Road (M20) Shoshanguve GP 0182 SOUTH AFRICA 0828303542

CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD FRIDAY PO24522	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO160009	SS190068	NDD FRIDAY PO24522

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-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	0%	0.00	9,750.00

Driver: FRANCE

Driver Signature:

Truck Reg: HNM 566 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 975.00

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

Sales Total:	34,257.54
Tax Total:	5,138.63
Total (ZAR):	39,396.17

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

Liquor Runners JHB
DEBRIEFED 2

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Branch No: 487
GRV No: 16699260
Date Received: 07/03/2025
Invoice No: 164448
Claim No: 5546
Truck Reg No:
Drivers Name:

DATE
TIME

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 07/03/2025
Time: 13:08:22

CCV WORKSHEET

DRB4875546

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

Branch Address: Hebron
Main Road M20 Soshanguve ext 6 Hebron Mall
Soshanguve
0182

Sap Branch: X487

Boxer Internal CCV No: 5546
Purchase Order No: 24522
Date Placed: 04/03/2025
Delivery Date: 11/03/2025 TO 11/03/2025
Placed By:
CCV Date: 07/03/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4875546

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
190904	FG CD-051	69102028	Strongbow Apple Ciders	Gold Apple	660.00ml	12	15.0	273.0000	22.7500		21.5		132	2,611.30	391.70	3,003.00	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000				11	114.78	17.22	132.00	
										Sub Total:			143	2,726.08	408.92	3,135.00	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		143	2,726.08	408.92	3135.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Zan!
Receiving Manager Signature	
Branch Manager Name	Lwangile
Branch Manager Signature	
Received By Name	
Signature	THEMBELANI
Vehicle Registration No	HHH 560 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. [illegible]

Supplier: [illegible]

Invoice No.: [illegible]

Purchase Order No.: [illegible]

DELIVERY RECEIVED NOTE

16699250

Date: [illegible]

Branch: Hebron

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
114	143	5546	39 396.17

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: [illegible]

Vehicle Registration No.: [illegible]

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF COX010003

LIQUOR RUNNERS
Johannesburg

109108

GOODS RECEIVED VOUCHER

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

DRIVER NAME Franc

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311402	VEHICLE REG No	HNN560FS

CUSTOMER	Bay 4

DATE RECEIVED	7/2/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) SHP full Return	1				IN164654
2)					
3) S/Bow Gold 660ml	1				IN164448
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE:

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2391696 2025-03-10 10:08:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C18979

Customer Name: BOXER SUPERLIQUORS HEBR

Doc. Date: 2025-03-05 **Doc. Ref:** IN164448SH **GRV:** 16699250/14 **Credit Type:** Part Credit **Invoice Amt:** R 39396.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		11
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		11
Total Number of Items to be credited on Decument Ref: IN164448SH (2 Product Type)							22

Authorized by:____________________

[date]