



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.: IN166415
 Date: 18-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C16815
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 48 Station Rd, Golf View Mahikeng NW 2745 SOUTH AFRICA 0837960543 0183816844		SHIP VIA: LRSAC Boxer Liquor Mafikeng 0048 48 Station Rd, Golf View Mahikeng NW 2745 SOUTH AFRICA 0837960543 0183816844	
CUSTOMER REF NUMBER	TERMS	CONTACT	
233931- NDD Thursday- no rep	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO162065	SS192390		233931- NDD Thursday- no rep			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXPANDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	3%	16.20	523.80
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00

Driver: *Elias*

Driver Signature: *[Signature]*

Truck Reg: *H52136fs*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *22/03/25*

Settlement Discount: R 262.63
 Note: Please note settlement discount doesn't include returnable items.

Sales Total: 9,448.07
 Tax Total: 1,417.21
 Total (ZAR): 10,865.28

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	34
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES
 MAFIKENG
 CONTENTS NOT CHECKED
 CRV No: *16968819*
 Date Received: *22/03/2025*
 Invoice No: *169615*
 Truck Reg No: *H52136fs*
 Claim No: *[Blank]*
 Drivers Name: *Elias*



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 22/03/2025

Time: 13:16:18

CCV WORKSHEET



VRB048100513

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

Branch Address: Mafikeng 48 Station Boulevard Centre Chr Station & Main Roads 2745

Sap Branch: X048

Boxer Internal CCV No: 100513
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 22/03/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 048100513

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	Nett Unit Sell (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			408	709.57	106.43	816.00	816.00	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000	12.00			32	333.91	50.09	384.00	384.00	
										Sub Total:			440	1,043.48	156.52	1,200.00	1,200.00	
										Less Allowance:								
										Add Transport:								
										Gross Total:	0.0		440	1,043.48	156.52	1,200.00	1,200.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Pongani*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Elias*

Signature *[Signature]*

Vehicle Registration No *HSZ/36B*

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

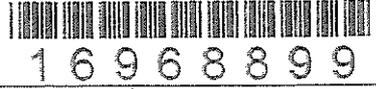
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 166415
Purchase Order No.: 233931

DELIVERY RECEIVED NOTE

Date: 22/03/2025
Branch: Malibon



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43	—	—	10 565,28

Delivery received by:
Name: Benson / [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 487 136 B

LIQUOR RUNNERS

Johannesburg

107697

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. Lucas

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31/626</u>	VEHICLE REG No	<u>HS7136FS</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>24/03/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Cases w/g</u>	<u>34</u>				<u>ZN166615 SH</u>
3)						
4)						
5)	<u>Free Invoice (System Down)</u>	<u>2</u>				<u>ZN166662 SH</u>
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		<u>BLUE</u>	<u>#1</u>	<u>10</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>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrssa.co.za

Liquor Runners Gauteng North JHBNORTH8

www.lrssa.co.za

REQUEST FOR CREDIT - CR2393525 2025-03-25 07:52:40

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 MAFIKENG

Brief Description of Credit:

Principal Customer Code: C16815

Doc. Date: 2025-03-18 Doc. Ref: IN1664155H GRV: 16968899 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		34

Total Number of Items to be credited on Document Ref: IN1664155H (1 Product Type) 34

Authorized by: _____
[date]