Tax Invoice

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

Reference No.:	**IN166418**
Date:	18-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C17626
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137	**SHIP VIA:** LRSAC Boxer Liquor Nigel 0422 Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137

CUSTOMER REF. NUMBER	TERMS	CONTACT
35984- NDD Thursday- Lebohang	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162049	SS192398	35984- NDD Thursday- Lebohang

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	0%	0.00	9,750.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nigel
Branch No: 422
GRV No: 15317469
Date Received: 20/03/25
Invoice No: 35989
Claim No:
Truck Reg No: HBC 748 FS
Drivers Name: Josner

Driver:

Driver Signature:

Truck Reg: HBC 748 FS

Cust.Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 20/03/25

Settlement Discount: R 280.31

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

Sales Total:	**9,750.00**
Tax Total:	1,462.50
Total (ZAR):	**11,212.50**

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	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

STRONGBOW Devil's Peak Miller KIX Bavaria

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15317469

Supplier: Signal hill

Invoice No.: 166418

Purchase Order No.: 359684

Date: 20/03/25

Branch: Nigel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	11212,50

Delivery received by:

Name: Inyiko / Andries

Signature:

Supplier's Signature: Mr Rasing

Vehicle Registration No.: HBC 748 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 20/03/2025
Time: 11:05:11

CCV WORKSHEET

VRB4228543

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

Branch Address: Nigel
Henrik Verwoed Street
Nigel
1491

Sap Branch: X422

Boxer Internal CCV No: 8543
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/03/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4228543

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
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.3856	1.3856	2.00	30.7		60	72.30	10.84	83.14	120.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000	12.00			5	52.17	7.83	60.00	60.00
										Sub Total:	20.5		65	124.47	18.67	143.14	180.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	20.5		65	124.47	18.67	143.14	180.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Linyilco
Receiving Manager Signature	
Branch Manager Name	Andries
Branch Manager Signature	
Received By Name	
Signature	
Vehicle Registration No	

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

LIQUOR RUNNERS Johannesburg

108858

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 311626	VEHICLE REG No HBC 748 FS.

CUSTOMER	Bay 10	DATE RECEIVED	20/03/28.

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) Grapa w/g	5				IN166618 SH
3)					
4) Crates w/g	154				IN166429 SH
5)					
6) Free Invoice	1				IN166430 SH
7) (Loczura Closs)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9.				
ORDER					
TOTAL					

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

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

TIME COMPLETED: PAGE: 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 - CR2393528 2025-03-24 07:06:37

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 NIGEL

Brief Description of Credit:

Principal Customer Code: C17626

Doc. Date: 2025-03-18 **Doc. Ref:** IN166418SH **GRV:** 15317469 **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		5
Total Number of Items to be credited on Decument Ref: IN166418SH (1 Product Type)							5

Authorized by:________________________

[date]