



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN166420
Date: 18-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17493
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. Values: SO, SO162064, SS192393, 54596 - NDD Thursday

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: 1 FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) 50,0000 CASE 325,0000 0% 0.00 16,250.00

Handwritten receipt form from Boxer Superstores (Pty) Ltd. Fields include Store (Boitumelo), Branch No (371), GRV No (16783782), Date Received (20103/25), Invoice No (166420), Claim No, Truck Reg No (HBC 744 FS), Drivers Name (m.x.o.l.i.s.i).

Driver: m.x.o.l.i.s.i
Driver Signature: [Signature]
Truck Reg: HBC 744 FS

DPBC Packed By:
DPBC Checked By:
Date:

Summary table with columns: Settlement Discount (R 467.19), Note (Please note settlement discount doesn't include returnable items.), Sales Total (16,250.00), Tax Total (2,437.50), Total (ZAR) (18,687.50). Includes bank and company registration details.

Returns table with columns: Item, Quantity. Rows: 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

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 166420
Purchase Order No.: 54596

DELIVERY RECEIVED NOTE

Date: 2010/3/25



16783782

Branch: Bonumelo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	18,687.50

Delivery received by:

Name: Sifiso Boy

Signature: [Signature]

[Signature]

Supplier's Signature: MXOLUZI - M. N. N. N.

Vehicle Registration No.: HBC 744 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: 12:11:26

CCV WORKSHEET



VRB37110204

Supplier Address: Signal Hill Products (Pty)
 Branch Address: Botumelo
 Lid RSA
 Supplier VAT No: 4460259833
 Account Code: SIG001
 Bulk Allowance:
 Swell Allowance:
 Sapp Branch: X371

Mandela Square and R28
 Golden Highway
 1983

Boxer Internal CCV No: 10204
 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: 37110204

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc				
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			792	1,377.39	206.61	1,584.00	1,584.00				
0	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000	12.00			66	688.70	103.30	792.00	792.00				
													858	2,066.09	309.91	2,376.00	2,376.00				
													Less Allowance:								
													Add Transport:								
													Gross Total:		0.0		858	2,066.09	309.91	2,376.00	2,376.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Boi*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *MKOLISI*

Signature *M. Ngweni*

Vehicle Registration No *VRB 7004 JS*

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

Fezile Checked
 In Out
 20/03/25

[Signature]

LIQUOR RUNNERS

Johannesburg

106399

GOODS RECEIVED VOUCHER

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

DRIVER NAME

M KOLLSZ

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>311625</u>	VEHICLE REG No <u>HBC 744FS</u>

CUSTOMER <u>Bay 18</u>	DATE RECEIVED <u>20/09/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>GLASS w/g</u>	<u>8</u>				<u>IN 166458 SH</u>
3)					
4) <u>Two frozen Cans</u>	<u>3</u>				<u>IN 166455 SH</u>
5) <u>COOL</u>					
6)					
7) <u>Cases w/g</u>	<u>66</u>				<u>IN 166420 SH</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>13</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>

