

FRANCE MITHEMBU
HMM560FS



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.: IN166591
Date: 19-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C53415
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Liquor - Mabopane 336 Erf No 21 No 6370 Ladyfish Street Mabopane - X Pretoria GP 0190 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor - Mabopane 336 Erf No 21 No 6370 Ladyfish Street Mabopane - X Pretoria GP 0190 SOUTH AFRICA 069 418 4294	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
6135- NDD Friday- Pontsho	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162232	SS192636	6135- NDD Friday- Pontsho				
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	10.0000	CASE	270.0000	3.7%	99.90	2,600.10
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	15.0000	CASE	325.0000	0%	0.00	4,875.00

Driver: *France*
Driver Signature: *[Signature]*
Truck Reg: *HMM560FS*

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

DPBC Packed By: _____
Cust Received By: _____
Branch No: _____
Cust Signature: _____
Date: _____
DPBC Checked By: _____

Settlement Discount: R 275.60		Sales Total:	9,899.36
Note: Please note settlement discount doesn't include returnable items.		Tax Total:	1,484.90
		Total (ZAR):	11,384.26

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1928/002548/07

DELIVERY RECEIVED NOTE

Date: 99-03-30/95

Supplier: Jabal Hill

Invoice No.: 16659

Purchase Order No.: 6135



16665753

Branch: Malapane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34	13 / RETURN	3059	R 11384.76

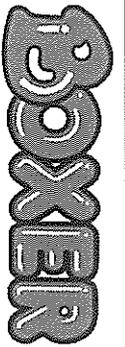
Delivery received by:

Name: GILBERT Madison

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: [Signature]



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 22/03/2025
Time: 12:45:47

CCV WORKSHEET



DRB3363059

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIG001
Bulk Allowance:
Swell Allowance:
Sap Branch: X336

Branch Address: Mabopane
21 Molete Makina Rd
Mabopane
0190

Boxer Internal CCV No: 3059
Purchase Order No: 6135
Date Placed: 18/03/2025
Delivery Date: 21/03/2025 TO 21/03/2025
Placed By:
CCV Date: 22/03/2025
Invoice Number:
Transaction Type: Tax Debit Note
Reason Code: 6 Invoice Short Delivery
Document No: 3363059

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GF %	Weight	Qty	Excl	Vat	Inc	Sell Inc				
190904	FG CD-051	69102028	Strongbow Apple Ciders	Gold Apple	660.00ml	12	15.0	242.7708	20.2309	30.2		12	211.10	31.67	242.77						
0	51435	80713008	HSA Crac		1.00ea	1	15.0	31.3200	31.3200	-61.0		13	238.33	4.09	31.32						
Sub Total:													13	238.33	35.76	274.09					
Less Allowance:																					
Add Transport:																					
Gross Total:													13	238.33	35.76	274.09					

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: TJEN

Receiving Manager Signature: [Signature]

Branch Manager Name: Madison

Branch Manager Signature: [Signature]

Received By Name: Megha Palani

Signature: [Signature]

Vehicle Registration No: AKW 160 QP

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

LIQUOR RUNNERS

Johannesburg

109118

GOODS RECEIVED VOUCHER

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

DRIVER NAME FRANCE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>MUNSBOPS</u>	VEHICLE REG No	<u>311646</u>

CUSTOMER	<u>BAY 202</u>	DATE RECEIVED	<u>24/03/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2)					
3) <u>S/Bow 200 BOTTLES 660ml</u>	<u>1</u>				<u>IN 66591 SH</u>
4) <u>(CROSS PICK)</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>7</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>

