

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.: IN166654
Date: 19-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17613
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxer Superstores (Pty) Ltd and Boxer Liquor Witbank 0438.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: WITBANK
Branch No: 428
GRV No: 142.61.985
Date Received: 24/03/25
Invoice No: 166654
Claim No: 7692
Truck Reg No: MNN 5605
Drivers Name: FAS

Driver: FRANCES
Driver Signature: [Signature]
Truck Reg: MNN 5605

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runner's JHB
RECEIVED 2
TIME



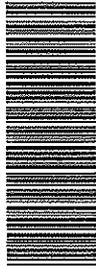
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 24/03/2025

Time: 10:34:04

CCV WORKSHEET



DRB4387692

Supplier Address: Signal Hill Products (Pty) Ltd RSA  
Supplier VAT No: 4460259833  
Account Code: SIC001  
Bulk Allowance:  
Swell Allowance:

Branch Address: Witbank  
Eadie Street  
Witbank  
1034

Sap Branch: X438

Boxer Internal CCV No: 7692  
Purchase Order No: 23281  
Date Placed: 17/03/2025  
Delivery Date: 18/03/2025 TO 18/03/2025  
Placed By:  
CCV Date: 24/03/2025  
Invoice Number: 166654  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 4387692

Deal No/Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net(Inc) Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Self Inc	
0	FG SZ- 013	91443010		440.00ml	24	15.0	373.7520	15.5730	18.0		24	325.00	48.75	373.75		
Sub Total:											24	325.00	48.75	373.75		
Less Allowance:																
Add Transport:																
Gross Total:									0.0		24	325.00	48.75	373.75		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Thobias*

Receiving Manager Signature *Thobias*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *AH4387692*

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

410000  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002548/07

Supplier: Signal Hire  
Invoice No.: 166654  
Purchase Order No.: 03281

**DELIVERY RECEIVED NOTE**

Date: 24/03/25  
Branch: Winnem



14261985

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
128 cases	1	7692 2 373,75	48 213,75

Delivery received by:

Name: [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: ANN 56048

# LIQUOR RUNNERS

## Johannesburg

109120

### 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>311658</u>	VEHICLE REG No	<u>FNW560FS</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>24/3/25</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>KIX base</u>			<u>1</u>		<u>IN166658</u>
2) <u>lemon can</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>S Brown 3</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	

