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.:	**IN166970**
Date:	24-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C17487
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA 0739272376	**SHIP VIA:** LRSAC Boxer Superstores Tshepiso X259 Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA 0739272376

CUSTOMER REF. NUMBER	TERMS	CONTACT
116742-NDD Wednesday - Sifiso	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162081	SS193162	116742-NDD Wednesday - Sifiso

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)	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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tshepiso
Branch No: 25C
GRV No: 16882612
Date Received: 27-03-25
Invoice No: 166970
Claim No: —
Truck Reg No: HBC 748 FS
Drivers Name: Jufhun

Driver:

Cust Received By:

Driver Signature:

Truck Reg:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 901.63

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

Sales Total:	**31,674.27**
Tax Total:	4,751.14
Total (ZAR):	**36,425.41**

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/swopped with LR	
Chep returns for credit	

STRONGBOW · Devil's Peak · Miller · Striped Horse · KIX · Bavaria

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Suppl Signal Hill

Invoice No.: 166970

Purchase Order No.: 116742

16882612

Date: 27-03-25

Branch: Tshepiso

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
110 [illegible]	–	–	[illegible] .41

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: [illegible]

Vehicle Registration No.: [illegible]

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

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 27/03/2025
Time: 14:02:26

CCV WORKSHEET

VRB25923802

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

Branch Address: Tsepiso
Erf 2413,Tshepiso
Nobel Boulevard
1933

Sap Branch: X259

Boxer Internal CCV No: 23802
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 27/03/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 25923802

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	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			34	354.78	53.22	408.00	408.00
										Sub Total:			442	1,064.35	159.65	1,224.00	1,224.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		442	1,064.35	159.65	1224.00	1,224.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	TEBELLO
Receiving Manager Signature	
Branch Manager Name	Tlholeho
Branch Manager Signature	
Received By Name	JOShua
Signature	
Vehicle Registration No	HBC 748 FS

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

LIQUOR RUNNERS
Johannesburg

108861

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:	311724	VEHICLE REG No	HBC 748 FS

CUSTOMER	Bay 10	DATE RECEIVED	28/03/25.

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) Cases w/G	34				IN166970 SH
3)					
4) Full Invoice (Cust. Closed)	2				RZA12365274
5) (RD)					
6) Full Invoice (Receiving Closed)	1				IN167260 SH
7) (RD)					
8)					
9) Full Invoice (RD)	88				IN167262 SH.
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
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: 1 PAGE: 1

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 - CR2393920 2025-03-28 07:04:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C17487

Customer Name: BOXER LIQUOR TSHEPISO

Doc. Date: 2025-03-24 **Doc. Ref:** IN166970SH **GRV:** 16882612 **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 Decument Ref: IN166970SH (1 Product Type) 34

Authorized by:______________________

[date]