



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.: IN168526
Date: 03-Apr-2025
Due Date: 31-May-2025
Customer ID: C17275
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxer Superstores (Pty) Ltd and shipping information via LRSAC.

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 BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Senoane
Branch No: 377
GRV No: 17/26578
Date Received: 07/04/2025
Invoice No: 168526
Claim No:
Truck Reg No: HBC 759 FS
Drivers Name: Edward

Driver: Edward
Driver Signature: [Signature]

Truck Reg: HBC 759 FS

Settlement Discount: R 55.92

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

Sales Total: 1,911.00
Tax Total: 286.65
Total (ZAR): 2,197.65

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:

Table with 2 columns: Item description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (32), Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signed lines
Invoice No.: 468526
Purchase Order No.: 54683

DELIVERY RECEIVED NOTE



17126578

Date: 07/04/2025
Branch: Senaoane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	2 197,65

Delivery received by:
Name: Keiswan Mkhahlele
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HPC 759 FB



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 07/04/2025

Time: 11:48:50

CCV WORKSHEET



VRB3779995

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Senoane

Erf 1930 Cnr Mababane Street and Komati

Street

Senoane

1818

Sap Branch: X377

Boxer Internal CCV No: 9995

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 07/04/2025

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3779995

Deal No/Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
0	50962	68254005		660.00ml	1	15.0	1.5599	1.5599	2.00	22.0		384	520.87	78.13	599.00	768.00	
0	51435	80713008		1.00ea	1	15.0	12.0080	12.0000	12.00	14.7		32	333.91	50.09	384.00	384.00	
Sub Total:												416	854.78	128.22	983.00	1,152.00	
Less Allowance:																	
Add Transport:																	
Gross Total:												416	854.78	128.22	983.00	1,152.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Mhlati

Receiving Manager Signature

Mhlati

Branch Manager Name

Ponca

Branch Manager Signature

Ponca

Received By Name

Ponca

Signature

Vehicle Registration No

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

LIQUOR RUNNERS

Johannesburg

109028

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>211877</u>	VEHICLE REG No <u>HBC 768A</u>

CUSTOMER <u>Bay 10</u>	DATE RECEIVED <u>7/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/P Full Return	7				IN 168529
2)					
3) S/Bow Red Berry 330ml	84				IN 168571
4)					
5) S/Bow Gold 330ml	84				IN 168571
6)					
7) Crates, and	32				IN 168526
8) bottles					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14	14			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

