



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.: IN169005
Date: 08-Apr-2025
Due Date: 31-May-2025
Customer ID: C18990
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

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., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Returnable Crates.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:
Cust Received By:
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date:

Driver: France
Driver Signature:
Truck Reg: Hornstork

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Signal Hill Products (Pty) Ltd.

Returns table with columns: Item, Quantity. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB
DEBRIEFED 2
DATE
TIME



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 10/04/2025

Time: 09:17:14

CCV WORKSHEET



VRB4915063

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

Branch Address: Evaton Mall  
Corner Golden Hwy and Easton Rd  
Evaton  
1984

Sap Branch: X491

Boxer Internal CCV No: 5063  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 10/04/2025  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 4915063

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	51433	80713008	HSX Crate		1:00ca	1	15.0	12.0000	12.0000	12.00			77	803.48	120.52	924.00	924.00	
													Sub Total:	77	803.48	120.52	924.00	924.00
													Less Allowance:					
													Add Transport:					
													Gross Total:	77	803.48	120.52	924.00	924.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Bettie*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Welou*

Branch Manager Signature *[Signature]*

Received By Name

Signature

Vehicle Registration No

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

# LIQUOR RUNNERS

## Johannesburg

109133

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Frane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311925</u>	VEHICLE REG No	<u>HANS6071</u>

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

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty kegs	55				IN169000
2)					
3) Chopped	28				of
4)					
5) Crabbe yardhead					1922982
6) Scotch Whiskey					
7) 50ml No. 1000					
8) WFA					
9)					
10) Original Ice Machine	1				1922982
11) 20ml Short					
12)					
13) Empty Crates only	77				IN169005
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6	Brown 1			
ORDER					
TOTAL					

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

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



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

217,40

Supplier: Signal Hill products

**DELIVERY RECEIVED NOTE**

Date: 10/04/25

Invoice No.: 169005



Purchase Order No.: 33798

**17199494**

Branch: Wetzen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
110			R15856,45

Delivery received by:

Name: Balile Kwankile Welken

Supplier's Signature: [Signature] FRANCIS

Signature: [Signature] [Signature] [Signature]

Vehicle Registration No.: MM 562 B

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