

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.: IN170491
Date: 17-Apr-2025
Due Date: 31-May-2025
Customer ID: C53417
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.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO166118, SS197297, 29990- NDD WED- Blessing Ndlovu

Table with columns: No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes items like FG BR-375: Striped Horse Lager and FG SZ-013: KIX Rosé.

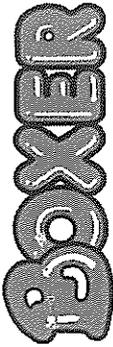
Handwritten receipt area with text: BOXER SUPERSTORES (PTY) LTD, CONTENTS NOT CHECKED, Store: Dayizenza, Branch No: 480, GRV No: 17006107, Date Received: 24/04/25, Invoice No: 50166118, Claim No: 4764, Truck Reg No: FTR 152 L, Drivers Name: Sabelo

Driver:
Driver Signature:
Truck Reg:
Cust Received By:
Cust Signature:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 989.86 and totals of 33,963.00, 5,094.45, and 39,057.45.

Returns table with columns: Description, Quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.





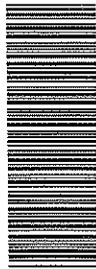
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 24/04/2025

Time: 15:41:46

CCV WORKSHEET



DRB4804764

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

Branch Address: Dayizenza R538 Masoyi Road Mahushu 1253

Sap Branch: X480

Boxer Internal CCV No: 4764
Purchase Order No: 29990
Date Placed: 17/04/2025
Delivery Date: 18/04/2025 TO 18/04/2025
Placed By:
CCV Date: 24/04/2025
Invoice Number: 170491
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4804764

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	
191776	EG SZ-013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	340.0800	14.1700		40.9		2160	26,614.96	3,992.24		30,607.20	
													2160	26,614.96	3,992.24		30,607.20	
Sub Total:																		
Less Allowance:																		
Add Transport:																		
Gross Total:										0.0			2160	26,614.96	3,992.24		30,607.20	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Gooden*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Muhle*

Branch Manager Signature *[Signature]*

Received By Name *SABER*

Signature *[Signature]*

Vehicle Registration No *FIR 1572*

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

LIQUOR RUNNERS

Johannesburg

108733

GOODS RECEIVED VOUCHER

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

DRIVER NAME Thabiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312088 / 312119</u>	VEHICLE REG No	<u>HCT880L</u>
CUSTOMER	<u>BAY 17 / 20</u>	DATE RECEIVED	<u>29 / 06 / 25.</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Hex Rose Can 460ml</u>	<u>90</u>	<u>1</u>			<u>INI70691 SH</u>
3) <u>(N/O)</u>					
4)					
5) <u>Bevira Dry Lemon NIB</u>			<u>1</u>		<u>1926004.</u>
6) <u>(Damaged)</u>					
7)					
8)					
9)					*
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>1</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>Thabiso [Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR101377 2025-04-25 09:57:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DAYIZENZA PLAZA BOXER SUP

Brief Description of Credit:

Principal Customer Code: C53417

Doc. Date: 2025-04-17 Doc. Ref: TempSS197297 GRV: 17006107 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can 5.0 ALC/VOL	CS	24 X 440ML	W2	Not Ordered / Dupl		90

Total Number of Items to be credited on Document Ref: tempSS197297 (1 Product Type) 90

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 24/04/15

Invoice No.: 3016618



Purchase Order No.: 29990

17006107

Branch: Duyizant

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
110	90	4764	39 057,45

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

Supplier's Signature: [Signature]
Vehicle Registration No.: FR 1376

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2397186 2025-05-01 08:37:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: DAYIZENZA PLAZA BOXER SUP

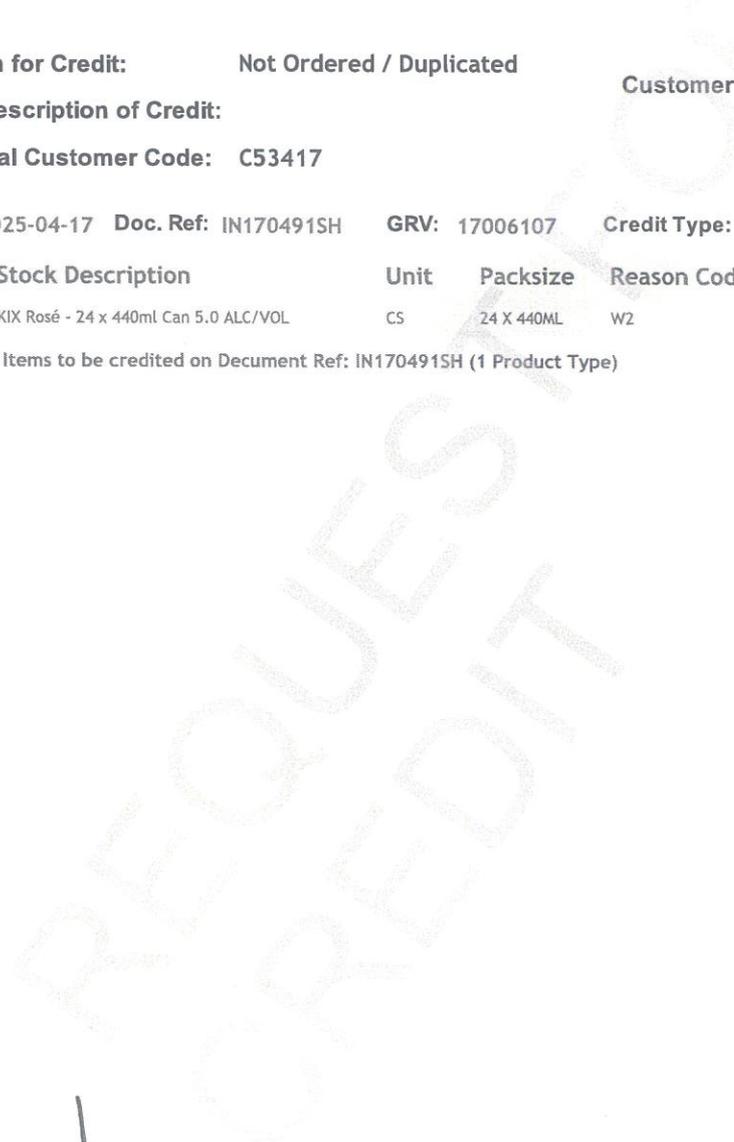
Brief Description of Credit:

Principal Customer Code: C53417

Doc. Date: 2025-04-17 **Doc. Ref:** IN170491SH **GRV:** 17006107 **Credit Type:** Part Credit **Invoice Amt:** R 39057.5

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can 5.0 ALC/VOL	CS	24 X 440ML	W2	Not Ordered / Dupl		90

Total Number of Items to be credited on Document Ref: IN170491SH (1 Product Type) 90



Authorized by: _____
[date]

A handwritten signature in black ink is written over a horizontal line.