



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.: IN170663
Date: 22-Apr-2025
Due Date: 31-May-2025
Customer ID: C16815
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)

Handwritten stamp: MAFIKENG CONTENTS NOT CHECKED, BOXER SUPERSTORES (PTY) LTD, Invoice No: 170663, Date Received: 24-04-25, Truck Reg No: ABJ 440 FS, Drivers Name: Patrick

Driver: Patrick

Driver Signature: [Signature]

Truck Reg: ABJ 440 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 24/04/25

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

Returns table with columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB DEBRIEFED 2

DATE: TIME: Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sicinal Hill

DELIVERY RECEIVED NOTE

Date: 24-04-25

Invoice No.: 170663



Purchase Order No.: 234641

17190866

Branch: MAHLICENGA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30cs	—	—	6592.95

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: ABJ 440 ES

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/04/2025

Time: 16:33:52

CCV WORKSHEET



VRB048100645

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

Branch Address: Mafikeng
48 Station Boulevard Centre
Cnr Station & Main Roads
2745

Sap Branch: X048

Boxer Internal CCV No: 100645
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 24/04/2025
Invoice Number: 170663
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 048100645

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			24	41.74	6.26	48.00	48.00				
													Sub Total:				24	41.74	6.26	48.00	48.00
													Less Allowance:								
													Add Transport:								
													Gross Total:	0.0			24	41.74	6.26	48.00	48.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/04/2025

Time: 16:39:35

CCV WORKSHEET



VRB048100647

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

Branch Address: Mafikeng
48 Station Boulevard Centre
Cnr Station & Main Roads
2745

Sap Branch: X048

Boxer Internal CCV No: 100647
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 24/04/2025
Invoice Number: 170663
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 048100647

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	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000	12.00			2	20.87	3.13	24.00	24.00				
													Sub Total:		2	20.87	3.13	24.00	24.00		
													Less Allowance:								
													Add Transport:								
													Gross Total:		0.0		2	20.87	3.13	24.00	24.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

LIQUOR RUNNERS

Johannesburg

113553

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>312129</u>	VEHICLE REG No <u>HBJ480FS</u>

CUSTOMER <u>Bay 15</u>	DATE RECEIVED <u>25/4/21</u>
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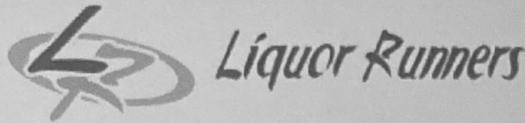
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	2				FN 170663
2)					
3)					
4) Crates and bottles	231				FN 170670
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Brown			
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>Dennis</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

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 - CR2397455 2025-04-29 06:31:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BOXER LIQUOR MAFIKENG

Brief Description of Credit:

Principal Customer Code: C16815

Doc. Date: 2025-04-22 Doc. Ref: IN170663SH GRV: 17190866 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		2

Total Number of Items to be credited on Document Ref: IN170663SH (1 Product Type)

Authorized by: _____
[date]