



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.: IN170874
Date: 23-Apr-2025
Due Date: 31-May-2025
Customer ID: C17607
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

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

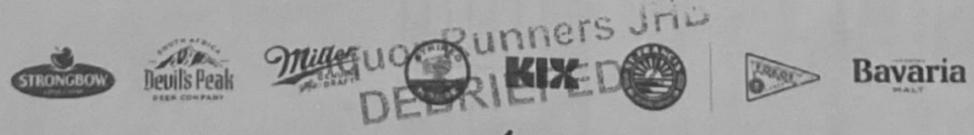
Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Striped Horse Lager.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Epping
Branch No: 302
GRV No: 17411220
Date Received: 24-04-25
Invoice No: 170874
Claim No: -
Cust Received By No: H52 138 PS
Drivers Name: John
Cust Signature: [Signature]

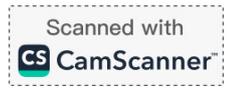
Driver: JOHN [Signature]
Driver Signature: [Signature]
Truck Reg: H52 138 PS

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 998.42 and total sales of 34,558.95.

Returns table with columns: Returns, Qty. Lists items like SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (5).



DATE _____
TIME _____





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/04/2025

Time: 15:51:38

CCV WORKSHEET



VRB38811173

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

Branch Address: Chris Hani Crossings
Corner of Bierman and Brickfield Road
Vosloorus
1475

Sap Branch: X388

Boxer Internal CCV No: 11173
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:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 38811173

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	1.9500	1.9500	2.00	2.5		60	101.74	15.26	117.00	120.00	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000	12.00			5	52.17	7.83	60.00	60.00	
												Sub Total:	1.7	65	153.91	23.09	177.00	180.00
												Less Allowance:						
												Add Transport:						
												Gross Total:	1.7	65	153.91	23.09	177.00	180.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Uigab

Receiving Manager Signature

[Signature]

Branch Manager Name

Poling

Branch Manager Signature

[Signature]

Received By Name

John

Signature

[Signature]

Vehicle Registration No

HS2158

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

LIQUOR RUNNERS

Johannesburg

108625

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>312137</u>	VEHICLE REG No <u>HS2138B</u>

CUSTOMER <u>Bay 180</u>	DATE RECEIVED <u>25/4/25</u>
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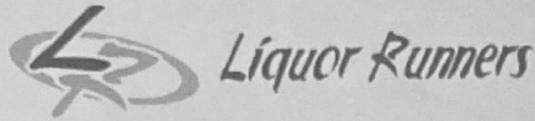
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and</u>	<u>5</u>				<u>INV 170879</u>
2) <u>bottles</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2397647 2025-04-29 06:30:14

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 CHRIS HANI C

Brief Description of Credit:

Principal Customer Code: C17607

Doc. Date: 2025-04-23 Doc. Ref: IN170874SH GRV: 17411220 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		5

Total Number of Items to be credited on Document Ref: IN170874SH (1 Product Type) 5

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Sephol Hill

Date: 21-04-25

Invoice No.: 170874

Purchase Order No.: 61709



Branch: C/Moni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>120</u>	<u>-</u>	<u>-</u>	<u>39742.79</u>

Delivery received by:

Name: Gregory Porter

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HSZ 138FS

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