



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.: IN142725
Date: 30-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16815
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
48 Station Rd, Golf View
Mahikeng NW 2745
SOUTH AFRICA
0837960543
0183816844

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Mafikeng 0048
48 Station Rd, Golf View
Mahikeng NW 2745
SOUTH AFRICA
0837960543
0183816844

NO 95356

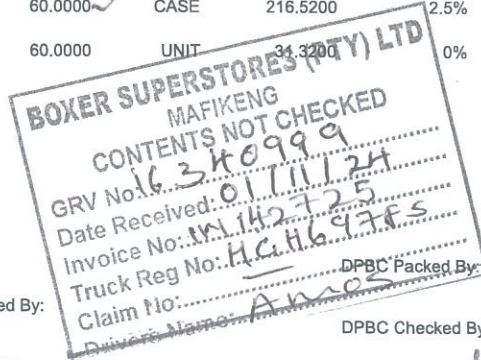
CUSTOMER REF. NUMBER

TERMS

CONTACT

2.5% 30 days from Statement

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO135735		SS162317			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	60.0000	CASE	216.5200	2.5%	324.78	12,666.42
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	60.0000	UNIT	31.3200	0%	0.00	1,879.20



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 485.55

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

Sales Total: 19,394.16
Tax Total: 2,909.12
Total (ZAR): 22,303.28

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	13
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 01/11/2024

Time: 11:34:45

CCV WORKSHEET



VRB04899651

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Matikeng

48 Station Boulevard Centre

Cnr Station & Main Roads

2745

Sap Branch: X048

Boxer Internal CCV No: 99651

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 01/11/2024

Invoice Number: IN14275

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 04899651

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			156	271.30	40.70	312.00	312.00
0	51435	80713008	ISA Crate		1.00ea	1	15.0	12.0000	12.0000	12.00			13	135.65	20.35	156.00	156.00
Sub Total:													169	406.95	61.05	468.00	468.00
Less Allowance:																	
Add Transport:																	
Gross Total:													0.0	169	406.95	61.05	468.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Ayres

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name Amos Nemaika

Signature [Signature]

Vehicle Registration No HGH 697 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Supplier: Digital Bill

DELIVERY RECEIVED NOTE

Date: 01/11/24

Invoice No.: INV42725



Purchase Order No.: 331009

16340999

Branch: Maitland

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>Secs</u>	<u>—</u>	<u>—</u>	<u>22303.28</u>

Delivery received by:

Name: Alexander / Alexander

Supplier's Signature:

AMOS

Signature: [Signature]

Vehicle Registration No.:

AGH 601 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01003

LIQUOR RUNNERS

Johannesburg

103817

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309415</u>	VEHICLE REG No	<u>HGH 697 FS</u>

CUSTOMER	<u>Bay. 11</u>	DATE RECEIVED	<u>2024/11/01</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Signal Hill</u>	<u>30</u>				<u>IN 142726</u>
2) <u>Full Return</u>					
3) <u>Creates and bottles</u>	<u>13</u>				<u>IN 142725</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN095356
Order Date: 04/11/2024
Delivery Date: 06/11/2024
Customer ID: C16815
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd 48 Station Rd, Golf View Mahikeng NW 2745 SOUTH AFRICA		Boxer Liquor Mafikeng 0048 48 Station Rd, Golf View Mahikeng NW 2745 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in142725				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	13.0000	UNIT	31.3200	0%	407.16

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 407.16
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 61.07
Total (ZAR): 468.23



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376652 2024-11-04 07:50:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: BOXER LIQUOR MAFIKENG

Brief Description of Credit:

Principal Customer Code: C16815

Doc. Date: 2024-10-29 Doc. Ref: IN142725SH GRV: 16340999 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	CS	12 x 660ML	CR	Crates Returned		13

Total Number of Items to be credited on Document Ref: IN142725SH (1 Product Type) 13

Authorized by: _____
[date]