SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:	**IN145633**
Date:	12-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C16663
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
76 Leeuwpoort St,
Boksburg GP 1460
SOUTH AFRICA
0738127220

CN097241

SHIP TO:

SHIP VIA: LRSAC

Boxer Liquor Boksburg 0163
76 Leeuwpoort St,
Boksburg GP 1460
SOUTH AFRICA
0738127220

CUSTOMER REF. NUMBER	TERMS	CONTACT
190828- NDD THURSDAY SIPHIWE	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO139736	SS166246	190828- NDD THURSDAY SIPHIWE

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	15.0000	CASE	280.0000	6%	252.00	3,948.00

BOXER SUPERS[illegible] (PTY) LTD
BOKSB[illegible]
CONTENTS NOT CHECKED
GRV No: 15397011
Date Received: 14/11/2024
Invoice No: 145633
Truck Reg No: TN SA 002 G.P
Claim No: —
Drivers Name: Laundrick.

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 138.60

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

Sales Total:	**4,821.00**
Tax Total:	723.15
Total (ZAR):	**5,544.15**

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	
Strongbow Crates only	34
Chep exchanged/swopped with LR	
Chep returns for credit	

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 14/11/2024
Time: 15:36:41

CCV WORKSHEET

VRB16345186

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

Branch Address: Boksburg
76 Leeupoort Street
Boksburg
1460

Sap Branch: X163

Boxer Internal CCV No: 45186
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 14/11/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 16345186

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			37	386.09	57.91	444.00	444.00
										Sub Total:			37	386.09	57.91	444.00	444.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		37	386.09	57.91	444.00	444.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Basetse
Receiving Manager Signature	[illegible]
Branch Manager Name	LESEDI
Branch Manager Signature	[illegible]
Received By Name	[illegible]
Signature	[illegible]
Vehicle Registration No	THSA 002 G.P

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signall hill

Invoice No.: 145633

Purchase Order No.: 190828

15397011

Date: 14/11/2024

Branch: Boksburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—		5944,15

Delivery received by:

Name: Rosa / NTABULO / Selfred

Signature:

Supplier's Signature:

Vehicle Registration No.: TNSA 000 GP

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

SIGNAL HILL PRODUCTS

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.:	**CN097241**
Order Date:	18/11/2024
Delivery Date:	20/11/2024
Customer ID:	C16663
Currency:	ZAR

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 76 Leeuwpoort St, Boksburg GP 1460 SOUTH AFRICA	Boxer Liquor Boksburg 0163 76 Leeuwpoort St, Boksburg GP 1460 SOUTH AFRICA

CUSTOMER P.O. NO.	TERMS	CONTACT
in145633		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-034: Returnable Empty Crate – 12 x 660ml - Deposit	34.0000	UNIT	10.4400	0%	354.96

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:	354.96
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	53.24
Total (ZAR):	408.20

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrsa.co.za | Liquor Runners Gauteng North JHBNORTHB | Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378626 2024-11-18 07:20:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C16663

Customer Name: BOXER LIQUOR BOKSBURG

Doc. Date: 2024-11-12 **Doc. Ref:** IN145633SH **GRV:** 15397011 **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES	CS	12 x 660ML	CR	Crates Returned		34

Total Number of Items to be credited on Decument Ref: IN145633SH (1 Product Type) 34

Authorized by:______________________

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signall hill
Invoice No.: 145633
Purchase Order No.: 190828

15397011

Date: 14/11/2024
Branch: Boksburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—		5544/15

Delivery received by:
Name: Boss / Ntabulo / Selluner
Signature: [illegible]

Supplier's Signature: [illegible]
Vehicle Registration No.: TNSA 003 GP