



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.: IN147623  
Date: 22-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C53414  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG06

|  |  |  |  |
|--|--|--|--|
| BILL TO:   |  | SHIP TO:   |  |
| Boxer Superstores (Pty) Ltd<br>Stand 26427<br>Extension 26 Embalenhle<br>Secunda MP 2285<br>SOUTH AFRICA<br>0768503711 |  | SHIP VIA: LRSAC<br>Boxer Liquor - Embalenhle 0373<br>Stand 26427<br>Extension 26 Embalenhle<br>Secunda MP 2285<br>SOUTH AFRICA<br>0768503711 |  |
| CUSTOMER REF. NUMBER   |  | TERMS  |  |
| 16707-NDD TUESDAY COLLIN NDLOVU  |  | 2.5% 30 days from Statement  |  |

| SO TYPE |  | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO.               |                |
|---------|--|-----------|-----------------|------------|--------|---------------------------------|----------------|
| SO      |  | SO141478  | SS168831        |            |        | 16707-NDD TUESDAY COLLIN NDLOVU |                |
| 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)  | 50.0000   | CASE            | 180.0000   | 3%     | 270.00                          | 8,730.00       |
| 2       | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL) | 20.0000   | CASE            | 280.0000   | 6%     | 336.00                          | 5,264.00       |

Boxer Superstores (Pty) Ltd  
Embalehleh  
Branch No: 373  
GRV No: 16548150  
Date Received: 26/11/24  
Invoice No: IN147623  
Main No: 5446  
Truck Reg No: LT 63 VMGP  
Drivers Name: DPBC Packed By: sphe

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 402.33

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

Sales Total: 13,994.00  
Tax Total: 2,099.10  
Total (ZAR): 16,093.10

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          |  |
| Chep exchanged/swopped with LR |  |
| Chep returns for credit        |  |





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 26/11/2024

Time: 11:57:46

### CCV WORKSHEET



DRB3735446

Supplier Address: Signal Hill Products (Pty)  
Ltd RSA  
Supplier VAT No: 4460259833  
Account Code: SIC001  
Bulk Allowance:  
Swell Allowance:

Branch Address: Embalenhle  
Embalenhle Road Ext 26  
Embalenhle  
2285

Sap Branch: X373

Boxer Internal CCV No: 5446  
Purchase Order No: 16707  
Date Placed: 14/11/2024  
Delivery Date: 15/11/2024 TO 15/11/2024  
Placed By:  
CCV Date: 26/11/2024  
Invoice Number: IN147623  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 3735446

| Deal No         | Supplier Code | Stock Code | Stock Description               | Variant | Size     | Pack | Vat Rate | Case Cost(Inc) | Nett Unit Cost(Inc) | Net Unit Sell(Inc) | GR % | Weight | Qty | Excl     | Vat      | Inc       | Sell Inc |
|-----------------|---------------|------------|---------------------------------|---------|----------|------|----------|----------------|---------------------|--------------------|------|--------|-----|----------|----------|-----------|----------|
| 187161          | FG BR-373     | 91436000   | Striped Horse Premium Large NRB |         | 600.00ml | 12   | 15.0     | 207.0000       | 17.2500             |                    | 13.7 |        | 420 | 6,300.00 | 945.00   | 7,245.00  |          |
| 187161          | FG BR-474     | 91441000   | Miller Genuine Draft NRB        |         | 330.00ml | 24   | 15.0     | 322.0008       | 13.4167             |                    | 21.0 |        | 240 | 2,800.01 | 420.00   | 3,220.01  |          |
| Sub Total:      |               |            |                                 |         |          |      |          |                |                     |                    |      |        | 660 | 9,100.01 | 1,365.00 | 10,465.01 |          |
| Less Allowance: |               |            |                                 |         |          |      |          |                |                     |                    |      |        |     |          |          |           |          |
| Add Transport:  |               |            |                                 |         |          |      |          |                |                     |                    |      |        |     |          |          |           |          |
| Gross Total:    |               |            |                                 |         |          |      |          |                |                     |                    |      |        | 660 | 9,100.01 | 1,365.00 | 10,465.01 |          |

### BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                  |
|-----------------------------|------------------|
| Receiving Manager Name      | M. Steyn         |
| Receiving Manager Signature | [Signature]      |
| Branch Manager Name         | C. van der Merwe |
| Branch Manager Signature    | [Signature]      |
| Received By Name            | S. P. M.         |
| Signature                   | [Signature]      |
| Vehicle Registration No     | LT 63 LMG        |

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/02548/07

Supplier: Sigrid Hill

**DELIVERY RECEIVED NOTE**

Date: 20/11/2024

Invoice No.: 11117623



Purchase Order No.: 16707

**1 6 5 4 8 1 5 0**

Branch: Emberdale

| Number of Items | Shortages / Returns    | Claim Number | Invoice Cost |
|-----------------|------------------------|--------------|--------------|
| 25              | 660 units.<br>R1365,00 | 5446         | R16,093.10   |

Delivery received by:

Name: Mystic Hill

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: LT63UWGP

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 90X010003

# LIQUOR RUNNERS

## Johannesburg

107234

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Leon

|  |                  |                |                  |
|--|------------------|----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                  |                |                  |
| LOAD SHEET No:   | <u>309 836</u>   | VEHICLE REG No | <u>LT63 VMCP</u> |
| CUSTOMER   | <u>Bey &amp;</u> | DATE RECEIVED  | <u>26/11/28</u>  |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED  |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|-----------|-------|------------------------|------------------------|---------------------|
|                             | Cases     | Units |                        |                        |                     |
| 1) <u>Half wood full</u>    | <u>14</u> |       |                        |                        | <u>1886958</u>      |
| 2) <u>Return</u>            |           |       |                        |                        |                     |
| 3)                          |           |       |                        |                        |                     |
| 4) <u>Striped Horse</u>     | <u>35</u> |       |                        |                        | <u>IN 18767</u>     |
| 5) <u>Legs brown</u>        |           |       |                        |                        |                     |
| 6)                          |           |       |                        |                        |                     |
| 7) <u>White Draft horse</u> | <u>10</u> |       |                        |                        | <u>ck</u>           |
| 8)                          |           |       |                        |                        |                     |
| 9)                          |           |       |                        |                        |                     |
| 10)                         |           |       |                        |                        |                     |
| 11)                         |           |       |                        |                        |                     |
| 12)                         |           |       |                        |                        |                     |
| 13)                         |           |       |                        |                        |                     |
| 14)                         |           |       |                        |                        |                     |
| 15)                         |           |       |                        |                        |                     |
| 16)                         |           |       |                        |                        |                     |
| 17)                         |           |       |                        |                        |                     |
| 18)                         |           |       |                        |                        |                     |
| 19)                         |           |       |                        |                        |                     |
| 20)                         |           |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | <u>5</u>  |       |                        |                        |                     |
| ORDER                       |           |       |                        |                        |                     |
| TOTAL                       |           |       |                        |                        |                     |

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

|   |                            |
|---|----------------------------|
| CHECKED ON RECEIPT BY: <u>J &amp; L</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                   | PAGE: <u>✓</u> PAGE: _____ |

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

## REQUEST FOR CREDIT - CR2379988 2024-11-28 06:41:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPERLIQUORS EMBA

Brief Description of Credit:

Principal Customer Code: C53414

Doc. Date: 2024-11-22 Doc. Ref: IN147623SH GRV: 16548150/54 Credit Type: Part Credit Invoice Amt: R 16093.1

| Stock Code  | Stock Description                              | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|---|--|------|------------|-------------|--------------------|-------|-----|
| FG BR-474   | Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC | CS   | 24 x 330ML | W2          | Not Ordered / Dupl |       | 10  |
| FG BR-375   | Striped Horse Lager - 12 x 600ml NRBs (5% ALC/ | CS   | 12 x 600ML | W2          | Not Ordered / Dupl |       | 35  |
| Total Number of Items to be credited on Document Ref: IN147623SH (2 Product Type) |  |      |            |             |                    |       | 45  |

Authorized by: \_\_\_\_\_  
[date]