



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.: IN151873
Date: 10-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17605
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Orange Farm 2 0382 Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
60987 - NDD Tuesday	2.5% 30 days from Statement		

CN101670

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO146667	SS173770			60987 - NDD Tuesday	
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	2.5%	81.20	3,166.60
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	6%	168.00	2,632.00

Driver:

Solomon

Driver Signature:

[Signature]

Cust Received By:

Truck Reg:

TNSA 002 GP

Cust Signature

Settlement Discount: R 227.40

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

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

Liquor Runners JHB
DEBRIEFED 2

Date:

DATE

Sales Total: 8,692.67
Tax Total: 1,303.90
Total (ZAR): 9,996.57

TIME

Returns:

SHP 20L Keg
SHP 30L Keg
Strongbow Crates and Bottles
Strongbow Crates only
Chap exchanged/swapped with LR
Chap returns for credit

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Date Received: 18-12-24
Invoice No: 151873
Claim No:
Truck Reg No: TNSA 002 GP
Driver Name: Solomon



Devils Peak



Bavaria MALT



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 18/12/2024

Time: 14:56:51

CCV WORKSHEET



DRB3829726

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Orange Farm 2

Property Erf 15800

Orange Farm Extension 4

1841

Sap Branch: X382

Boxer Internal CCV No: 9726

Purchase Order No: 60987

Date Placed: 09/12/2024

Delivery Date: 09/12/2024 TO 09/12/2024

Placed By:

CCV Date: 18/12/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 3829726

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
187161	FG CD-051	69102028	Stroubow Apple Ciders	Gold Apple	660.00ml	12	15.0	242.7720	20.2310		30.2		12	211.10	31.67	242.77	
Sub Total:													12	211.10	31.67	242.77	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	211.10	31.67	242.77	

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

105526

GOODS RECEIVED VOUCHER

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

DRIVER NAME Selomo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310247</u>	VEHICLE REG No	<u>TMSA 002 SP</u>
CUSTOMER	<u>BAY 30</u>	DATE RECEIVED	<u>18/12/21</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow gold cider	1				IN151873
2) 660ml short					
3)					
4) Strongbow Red berries	1				IN151873
5) 660ml Extra					
6)					
7) ORC bry red 5L	2				RIA12364114
8)					
9) ORC Full return	5				RIA12364177
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Mphahlele</u>
TIME COMPLETED: _____	PAGE: <u>1</u> 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.: CN101670
Order Date: 19/12/2024
Delivery Date: 21/12/2024
Customer ID: C17605
Currency: ZAR

BILL TO:			SHIP TO:			
Boxer Superstores (Pty) Ltd Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA			Boxer Orange Farm 2 0382 Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				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	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	2.5%	211.11
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

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

Total Weight (KG) : 14.920000

Total Volume (L) : 7.920000

Sales Total: 242.43
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 36.36
Total (ZAR): 278.79



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382543 2024-12-19 09:23:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: BOXER ORANGE FARM

Brief Description of Credit:

Principal Customer Code: C17605

Doc. Date: 2024-12-10 Doc. Ref: IN151873SH GRV: 16718012/97 Credit Type: Part Credit Invoice Amt: R 9996.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN151873SH (1 Product Type)

1

Authorized by: _____
[date]