



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.: IN154395
Date: 18-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C18979
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Hebron Mall, Main Road (M20) Shoshanguve GP 0182 SOUTH AFRICA 0828303542		SHIP VIA: LRSAC Boxer Superliquors - Hebron Mall 0487 Hebron Mall, Main Road (M20) Shoshanguve GP 0182 SOUTH AFRICA 0828303542	
CUSTOMER REF. NUMBER		TERMS	CONTACT
PO22137-NDD FRIDAY -PONTSHO		2.5% 30 days from Statement	

ON102024

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO149359	SS176896		PO22137-NDD FRIDAY -PONTSHO		
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)	22.0000	CASE	216.5200	2.5%	119.09	4,644.35
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	2.5%	119.09	4,644.35
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	3.7%	199.80	5,200.20
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00

Driver:

Ntoko 020

DPBC Packed By:

Driver Signature:

Ntoko 020

Cust Received By:

DPBC Checked By:

Truck Reg:

HGJ 577 J1

Cust Signature

Date:

Settlement Discount: R 603.43

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

Sales Total: 22,366.98
Tax Total: 3,355.05
Total (ZAR): 25,722.03

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/swapped with LR	
Chep returns for credit	

Store:
Branch No:
GRV No: 166 70294
Date Received: 20/12/2024
Invoice No: 154395
Claim No: 9001
Truck Reg No:
Drivers Name:
DATE
TIME

Page: 1 of 1



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 20/12/2024

Time: 13:13:51

CCV WORKSHEET



DRB4875001

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

Branch Address: Hebron
Main Road M20 Soshanguve ext 6 Hebron
Mall
Soshanguve
0182

Sap Branch: X487

Boxer Internal CCV No: 5001
Purchase Order No: 22137
Date Placed: 17/12/2024
Delivery Date: 24/12/2024 TO 24/12/2024
Placed By:
CCV Date: 20/12/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4875001

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(luc)	Nett Unit Cost(luc)	Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Incl	Sell Inc
0	FG SZ - 001	91435010	Kix Rose Spritzer NRB	Raspberry & Peach	330.00ml	24	15.0	298.9992	12.4383		16.9		24	260.00	39.00	299.00	
Sub Total:													24	260.00	39.00	299.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	260.00	39.00	299.00	

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

106411

GOODS RECEIVED VOUCHER

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

DRIVER NAME Nkomo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>H9J 577 FS</u>	VEHICLE REG No	<u>HG 5 877 FS</u>
CUSTOMER	<u>BAY 20</u>	DATE RECEIVED	<u>20/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	2				1N15H544
2)					
3) SHP Full return	6				1N15H545
4)					
5) SHP Full return	1				1N15H546
6)					
7) Halewood Full return	10				1896149
8)					
9) kix Rose Raspberry					
10) Peach Spritzer 330ml	1				1N15H395
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>A. Konyame</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.: CN102024
Order Date: 23/12/2024
Delivery Date: 25/12/2024
Customer ID: C18979
Currency: ZAR

BILL TO:			SHIP TO:			
Boxer Superstores (Pty) Ltd Hebron Mall, Main Road (M20) Shoshanguve GP 0182 SOUTH AFRICA			Boxer Superliquors - Hebron Mall 0487 Hebron Mall, Main Road (M20) Shoshanguve GP 0182 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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	3.7%	260.01

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

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 260.01
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 39.00
Total (ZAR): 299.01



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2384172 2024-12-23 07:56:30

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 SUPERLIQUORS HEBR

Brief Description of Credit:

Principal Customer Code: C18979

Doc. Date: 2024-12-18 **Doc. Ref:** IN154395SH **GRV:** 16670294/50 **Credit Type:** Part Credit **Invoice Amt:** R 25722

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN154395SH (1 Product Type)

1

Authorized by: _____
[date]