



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.: IN156553
Date: 28-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17353
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Corner of Archerfisch & Mudhopper Street
Kaalfontein GP 1632
SOUTH AFRICA
0837984623

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Kaalfontein Tembisa 0337
Corner of Archerfisch & Mudhopper Street
Kaalfontein GP 1632
SOUTH AFRICA
0837984623

CN103898

CUSTOMER REF. NUMBER

50296- NDD Tuesday - Aphiwe

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO150791	SS179733		50296- NDD Tuesday - Aphiwe		
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Cust Received By:.....
Invoice No:.....
Claim No:.....
Cust Signature:.....
Truck Reg No:.....
Drivers Name:.....

Driver: H. H. H. H.

Driver Signature: H. H. H. H.

Truck Reg: HBB 2765

Settlement Discount: R 60.69

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

Sales Total: 2,424.26
Tax Total: 363.64
Total (ZAR): 2,787.90

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: 31/12/2024
Time: 14:22:31

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

Branch Address: Kaalfontein
Corner of Archerfisher and Mudhopper Streets
Tembisa
1632

Sap Branch: X337

Boxer Internal CCV No: 13489
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 31/12/2024
Invoice Number: in156553
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 33713489

CCV WORKSHEET



VR333713489

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(inc)	Net Unit Cost(inc)	Net Unit Sell(inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.0100	1.0100	2.00	49.5		120	105.39	15.81	121.20	240.00
0	51435	80713008	HSA Cratic		1.00ea	1	15.0	12.0000	12.0000	12.00			10	104.35	15.65	120.00	120.00
Sub Total:											33.0		130	209.74	31.46	241.20	360.00
Less Allowance:																	
Add Transport:																	
Gross Total:											33.0		130	209.74	31.46	241.20	360.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Gift</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HB 276 FS</i>

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

LIQUOR RUNNERS

Johannesburg

105334

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitekari

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>HBB 276 FS</u>	VEHICLE REG No	<u>HBB</u>
CUSTOMER	<u>BAY 6</u>	DATE RECEIVED	<u>31/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>5 Row Red Barrel</u>			<u>1</u>		<u>IN 156564</u>
2) <u>40ml</u>					
3)					
4) <u>Crates and bottles</u>	<u>10</u>				<u>IN 156553</u>
5)					
6) <u>Boesblaus Gin 750ml</u>		<u>2</u>			<u>1897602</u>
7) <u>No Stock w/IT</u>					
8)					
9) <u>Hasenrache Liqueur</u>		<u>1</u>			<u>1897885</u>
10) <u>750ml Gift w/IT</u>					
11) <u>Net - No Stock w/IT</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>H</u>				
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: <u>1</u> PAGE: <u>1</u>



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.: CN103888
Order Date: 03/01/2025
Delivery Date: 05/01/2025
Customer ID: C17353
Currency: ZAR

BILL TO:			SHIP TO:			
Boxer Superstores (Pty) Ltd Corner of Archerfisch & Mudhopper Street Kaalfontein GP 1632 SOUTH AFRICA			Boxer Liquor Kaalfontein Tembisa 0337 Corner of Archerfisch & Mudhopper Street Kaalfontein GP 1632 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
in156553				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	10.0000	UNIT	31.3200	0%	313.20

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: 313.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 46.98
Total (ZAR): 360.18



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrja.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385362 2025-01-03 07:19:22

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 TSWELOPELE

Brief Description of Credit:

Principal Customer Code: C17353

Doc. Date: 2024-12-27 Doc. Ref: IN156553SH GRV: 16346023 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		10
Total Number of Items to be credited on Document Ref: IN156553SH (1 Product Type)							10

Authorized by: _____

[date]