



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.: IN156862
Date: 31-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53413
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of Merriman and Voortrekker Streets Vereeniging GP 1939 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor - Vereeniging 2 0393 Corner of Merriman and Voortrekker Streets Vereeniging GP 1939 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
34464-NDD THURSDAY SIFISO	2.5% 30 days from Statement		

CN103892

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO150985	SS180028	34464-NDD THURSDAY SIFISO				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	50.0000	CASE	270.0000	3.7%	499.50	13,000.50
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	0%	0.00	16,250.00

Driver:

Edward

Driver Signature:

[Signature]

Truck Reg:

HBC 759 FS

Settlement Discount: R 928.98

Note:

Please note settlement discount doesn't include returnable items.

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000805466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Cust Received By: Vereeniging
Branch No: 393
GRV No: 15924937
Date Recd: 02/01/24
Claim No: 156862
Cust Signature: Edward
Date: 02/01/24

Sales Total: 32,312.50
Tax Total: 4,846.88
Total (ZAR): 37,159.38

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	23
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 02/01/2025

Time: 10:42:17

CCV WORKSHEET



VRB3938407

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIC001

Bulk Allowance:

Swell Allowance:

Branch Address: Vereeniging 2

Corner of Merriman and Voortrekker Street

Vereeniging

1939

Sap Branch: X393

Boxer Internal CCV No: 8407

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 02/01/2025

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3938407

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			276	480.00	72.00	552.00	552.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.9992	11.9992	12.00			23	239.98	36.00	275.98	276.00
										Sub Total:			299	719.98	108.00	827.98	828.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		299	719.98	108.00	827.98	828.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Pure

Receiving Manager Signature

[Signature]

Branch Manager Name

Branch Manager Signature

Received By Name

Edward

Signature

[Signature]

Vehicle Registration No HBC 759 B

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

LIQUOR RUNNERS

Johannesburg

105438

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edwards

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310505</u>	VEHICLE REG No	<u>14BC 759 FJ</u>

CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>2/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	434				IN 156860
2) 30L empty keg	1				"
3)					
4) SHP full Return	6				IN 156857
5)					
6) SHP full Return	6				IN 156858
7)					
8) Crates and bottles	27				IN 156862
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>12</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Edward G</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____



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.: CN103892
Order Date: 03/01/2025
Delivery Date: 05/01/2025
Customer ID: C53413
Currency: ZAR

BILL TO:			SHIP TO:			
Boxer Superstores (Pty) Ltd Corner of Merriman and Voortrekker Streets Vereeniging GP 1939 SOUTH AFRICA			Boxer Liquor - Vereeniging 2 0393 Corner of Merriman and Voortrekker Streets Vereeniging GP 1939 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
in156862				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	23.0000	UNIT	31.3200	0%	720.36

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: 720.36
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 108.05
Total (ZAR): 828.41



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385459 2025-01-03 07:28:54

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 SUPERLIQUORS VEREE

Brief Description of Credit:

Principal Customer Code: C53413

Doc. Date: 2024-12-30 Doc. Ref: IN156862SH GRV: 15924933 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		23

Total Number of Items to be credited on Document Ref: IN156862SH (1 Product Type)

23

Authorized by: _____

[date]