



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.: IN156941
Date: 31-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17607
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor Chris Hani Crossing X3 Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA	
CUSTOMER REF. NUMBER		CONTACT	
56919 - NDD Friday - Lebogang		CN104307	
TERMS			
2.5% 30 days from Statement			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO151630	SS180452		56919 - NDD Friday - Lebogang		
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 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
4	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

Liquor Runners JHB
DEBRIEFED 2

Driver: Muzi
Driver Signature:

Cust Received By:

DATE
DPBC Packed By:

Truck Reg: FZW 620 FS

Cust Signature

TIME
DPBC Checked By:

Date:

Settlement Discount: R 285.87

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

Sales Total: 10,256.47
Tax Total: 1,538.47
Total (ZAR): 11,794.94

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	19
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

Boxer Superstores (Pty) Ltd
Devils Peak
KIX
Horse

Store:
Branch No: 388
GRV No: 16603987
Date Received: 03-01-28
Invoice No: 156941
Claim No:
Truck Reg No: FZW 620 FS
Drivers Name: Muzi



Bavaria
MALT



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/01/2025

Time: 11:07:05

CCV WORKSHEET



VR38810330

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

Branch Address: Chris Hani Crossings
Corner of Bierman and Brickfield Road
Vosloorus
1475

Sap Branch: X388

Boxer Internal CCV No: 10330
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 03/01/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 38810330

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	1.9500	1.9500	2.00	2.5		228	386.61	57.99	444.60	456.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000	12.00	1.7		247	584.87	87.73	672.60	684.00
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:													247	584.87	87.73	672.60	684.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Ugoeb</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Boxer</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Alga</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FAV 620PS</i>

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

LIQUOR RUNNERS

Johannesburg

107157

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mpanz9

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>310544</u>	VEHICLE REG No <u>FZw 620 JS</u>

CUSTOMER	<u>BAY 17</u>	DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Storgow crates					IN156841
2) and bottles	19				
3)					
4) Signal will full					IN156895
5) return	6				
6)					
7)					
8)					
9)					
10)					
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>Karika</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	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.: CN104307
Order Date: 06/01/2025
Delivery Date: 08/01/2025
Customer ID: C17607
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA		Boxer Liquor Chris Hani Crossing X3 Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
IN156941				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	19.0000	UNIT	31.3200	0%	595.08

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: 595.08
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 89.26
Total (ZAR): 684.34



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 - CR2385582 2025-01-06 06:24:13

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 CHRIS HANI C

Brief Description of Credit:

Principal Customer Code: C17607

Doc. Date: 2024-12-31 Doc. Ref: IN156941SH GRV: 16603957 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		19

Total Number of Items to be credited on Document Ref: IN156941SH (1 Product Type)

19

Authorized by: _____
[date]