



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.: IN157305
Date: 03-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C53414
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstores (Pty) Ltd and shipping details via LRSAC.

CW104731

Main items table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider, Returnable Crates, KIX Rosé, and Striped Horse Lager.

Boxer Superstores (Pty) Ltd stamp: CONTENTS NOT CHECKED. Includes fields for Branch No., GRV No., Date Received, Invoice No., Claim No., Truck Reg No., Drivers Name.

Driver: JOHN
Driver Signature: [Signature]
Truck Reg: HS2138FS

Cust Received By:
Cust Signature

Summary table with rows: Settlement Discount (R 987.59), Note, Sales Total (37,388.92), Tax Total (5,608.34), Total (ZAR) (42,997.26). Includes bank and company details.

Returns table with columns for 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: 07/01/2025

Time: 09:50:09

CCV WORKSHEET



DRB3735715

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

Branch Address: Embalenhle
Embalenhle Road Ext 26
Embalenhle
2285
Sap Branch: X373

Boxer Internal CCV No: 5715
Purchase Order No: 18162
Date Placed: 03/01/2025
Delivery Date: 04/01/2025 TO 04/01/2025
Placed By:
CCV Date: 07/01/2025
Invoice Number: IN157305
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3735715

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	Exc	Vat	Inc	Sell Inc		
0	FG SZ - 001	91435010	Kin Rose Spritzer NRB	Raspberry & Patch	330,00ml	24	15.0	260.0088	10.8337		27.7		1200	11,304.73	1,695.71	13,000.44			
													Sub Total:		1200	11,304.73	1,695.71	13,000.44	
													Less Allowance:						
													Add Transport:						
													Gross Total:		0.0				
															1200	11,304.73	1,695.71	13,000.44	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *M. M. M. M.*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *HS 2138 J*

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

LIQUOR RUNNERS

Johannesburg

105668

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310578/0</u>	VEHICLE REG No	<u>HSZ 1388</u>

CUSTOMER	<u>SAY L</u>	DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Kix Rose Raspberry Peach	50				IN157305
2) 24x 330ml NRB					
3)					
4) Full invoice Return	110				IN157283
5) for Credit					
6)					
7) Full invoice Return	2				1898727
8) for Credit					
9)					
10) Full invoice Return	10				1898703
11) for Credit					
12)					
13) Buffelsfontein & Koka	1				1899382
14) NRB 275ml (Damaged)					
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>Hendrik</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: <u>13:20</u>	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385773 2025-01-09 06:33:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: BOXER SUPERLIQUORS EMBA

Brief Description of Credit:

Principal Customer Code: C53414

Doc. Date: 2025-01-03 **Doc. Ref:** IN157305SH **GRV:** S

Credit Type: Part Credit **Invoice Amt:** R 42997.3

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		50

Total Number of Items to be credited on Document Ref: IN157305SH (1 Product Type) 50

Authorized by: _____

[date]



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.: CN104731
Order Date: 09/01/2025
Delivery Date: 11/01/2025
Customer ID: C53414
Currency: ZAR

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Stand 26427 Extension 26 Embalenhle Secunda MP 2285 SOUTH AFRICA		Boxer Liquor - Embalenhle 0373 Stand 26427 Extension 26 Embalenhle Secunda MP 2285 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)	50.0000	CASE	270.0000	3.7%	13,000.50

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	Total Weight (KG) : 675.000000	Sales Total:	13,000.50
	Total Volume (L) : 396.000000	Freight & Misc.:	0.00
		Less Discount:	0.00
		Tax Total:	1,950.08
		Total (ZAR):	14,950.58

