



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.: IN157558
Date: 06-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17487
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA 0739272376		SHIP VIA: LRSAC Boxer Superstores Tshepiso X259 Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA 0739272376	
CUSTOMER REF. NUMBER		TERMS	
114695 - NDD Wednesday - Sifiso		2.5% 30 days from Statement	
CONTACT			

CN104987

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO151437	SS181031		114695 - NDD Wednesday - Sifiso		
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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	216.5200	2.5%	216.52	8,444.28
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Driver:

Driver Signature:

Truck Reg:

Settlement Discount:

Note:

Store: TSHEPISO
Branch No: 259
GRV No: 16325736
Date Received: 09/01/25
Invoice No: 157558
Claim No: HRC 748 FS
Truck Reg No: R136416
Please note settlement discount does not include returnable items.

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 14,545.62
Tax Total: 2,181.84
Total (ZAR): 16,727.46

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	



Liquor Runners JHB
DEBRIEFED 2

Page: 1 of 1

DATE

TIME



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 09/01/2025

Time: 14:05:27

CCV WORKSHEET



VRB25923301

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Tsepiso

Erf 2413, Tshlepiiso

Nobel Boulevard

1933

Sap Branch: X259

Boxer Internal CCV No: 23301

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 09/01/2025

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 25923301

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Incl	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			576	1,001.74	150.26	1,152.00	1,152.00
0	51435	80713008	HSA Crac		1.00ea	1	15.0	12.0000	12.0000	12.00			48	500.87	75.13	576.00	576.00
Sub Total:										12.00			624	1,502.61	225.39	1,728.00	1,728.00
Less Allowance:																	
Add Transport:																	
Gross Total:										0.0			624	1,502.61	225.39	1,728.00	1,728.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Pagosa*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Annet*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *ABC 748 FS*

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

LIQUOR RUNNERS

Johannesburg

107420

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310621</u>	VEHICLE REG No	<u>HB 748 FS</u>
CUSTOMER	<u>Bany 11</u>	DATE RECEIVED	<u>10/01/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty crates only	231				INIS 7846
2)					
3) Crates and bottles	48				INIS 7558
4)					
5)					
6)					
7)					
8) 5 x 77 Empty Crates	385				
9) 48 x Crates & Bottles	576				
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>John</u>	DRIVER: <u>Joshua</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

Reg. No. 1988/002548/07

Serial 4144

Date: _____

09/01/05

15755

1. **1.1** The purpose of this document is to provide a clear and concise overview of the project's objectives, scope, and deliverables.

2. **1.2** This document is intended for use by all project team members and stakeholders.

3. **1.3** The document is organized into sections that correspond to the project's phases and deliverables.

4. **1.4** The document is a living document and will be updated as the project progresses.

5. **1.5** The document is subject to review and approval by the project manager and the steering committee.

6. **1.6** The document is a confidential document and should be handled accordingly.

7. **1.7** The document is a work in progress and should not be used for decision-making purposes.

8. **1.8** The document is a reference document and should be used as a guide only.

9. **1.9** The document is a template document and should be customized to fit the specific needs of the project.

10. **1.10** The document is a draft document and should not be distributed outside the project team.

Purchase Order No.: 114695

16325736

Branch

ASD/L

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120	-		16722.46

Received by: Putra/Su Sidi Nit

Supplier's Signature: _____

Palmer

1000

Vehicle Registration No.:

118C 748 + 5

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



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.: CN104987
Order Date: 13/01/2025
Delivery Date: 15/01/2025
Customer ID: C17487
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA		Boxer Superstores Tshepiso X259 Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
IN157558				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	48.0000	UNIT	31.3200	0%	1,503.36

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: 1,503.36
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 225.50
Total (ZAR): 1,728.86



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385810 2025-01-13 08:44:44

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 TSHEPISO

Brief Description of Credit:

Principal Customer Code: C17487

Doc. Date: 2025-01-06 Doc. Ref: IN157558SH GRV: 16325736 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		48

Total Number of Items to be credited on Document Ref: IN157558SH (1 Product Type) 48

Authorized by: _____
[date]