



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.: IN157816
Date: 07-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C18990
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117		SHIP VIA: LRSAC Boxer Superliquors - Evaton Mall 0491 Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117	
CUSTOMER REF. NUMBER		CONTACT	
29862 - NDD Thursday - Donald			
TERMS			
2.5% 30 days from Statement			

CN104989

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO152415	SS181431			29862 - NDD Thursday - Donald	
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)	33.0000	CASE	216.5200	2.5%	178.63	6,966.53
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	55.0000	CASE	216.5200	2.5%	297.72	11,610.88
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	55.0000	UNIT	31.3200	0%	0.00	1,722.60
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	3.7%	299.70	7,800.30
6	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
7	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: Joshua

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: HBC 748 FS

Cust Signature

Date:

Settlement Discount: R 1,301.22

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

Sales Total: 48,015.87
Tax Total: 7,202.38
Total (ZAR): 55,218.25

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	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

STRONGBOW
Devils Peak
Miller
KIX
BAYARIA

Branch No: [Signature]
GRV No: [Signature]
Date Received: [Signature]
Invoice No: [Signature]
Claim No: [Signature]
Truck Reg No: [Signature]
Drivers Name: [Signature]

Light Rubbers and
DEBRIEFED 2



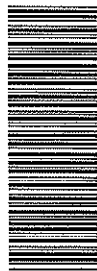
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/01/2025

Time: 11:52:46

CCV WORKSHEET



VRB4914462

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Evaton Mall

Corner Golden Hwy and Easton Rd

Evaton

1984

Sap Branch: X491

Boxer Internal CCV No: 4462

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: 4914462

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	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000	12.00			231	2,410.43	361.57	2,772.00	2,772.00
										Sub Total:			231	2,410.43	361.57	2,772.00	2,772.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		231	2,410.43	361.57	2,772.00	2,772.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Ratule

Receiving Manager Signature

[Signature]

Branch Manager Name

Mlungisi

Branch Manager Signature

[Signature]

Received By Name

Toshua

Signature

[Signature]

Vehicle Registration No

HBC 748 FS

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

BOXER SUPERSTORES (PTY) LTD

12:06

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 157816

Purchase Order No.: 24842

Date: 29/01/25

16728651

Branch: Evaton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
256	—	—	55,218.25

Delivery received by: Beth Palom Mungisi
Name: Beth Palom Mungisi
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: HBC 748 JS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80261003

LIQUOR RUNNERS

Johannesburg

107420

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

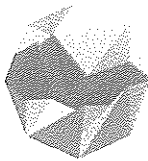
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310621</u>	VEHICLE REG No	<u>HB 748 FS</u>
CUSTOMER	<u>Bany 11</u>	DATE RECEIVED	<u>10/01/2025</u>

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>Johan</u>	DRIVER: <u>Joshua</u>
TIME COMPLETED: _____	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.: CN104989
Order Date: 13/01/2025
Delivery Date: 15/01/2025
Customer ID: C18990
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA		Boxer Superliquors - Evaton Mall 0491 Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
IN157816				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-034: Returnable Empty Crate – 12 x 660ml - Deposit	231.0000	UNIT	10.4400	0%	2,411.64

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: 2,411.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.75
Total (ZAR): 2,773.39



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385980 2025-01-13 08:56:48

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 SUPER LIQUORS EVAT

Brief Description of Credit:

Principal Customer Code: C18990

Doc. Date: 2025-01-07 Doc. Ref: IN157816SH GRV: 16728651 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		231
Total Number of Items to be credited on Document Ref: IN157816SH (1 Product Type)							231

Authorized by: _____
[date]