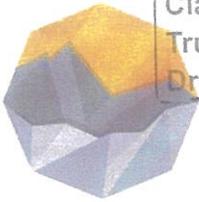


BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Eyethu
 Branch No: 337
 GRV No: 16728125
 Date Received: 09-01-25
 Invoice No: 15184
 Claim No: _____
 Truck Reg No: _____
 Drivers Name: _____

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

Tax Invoice

Reference No.: **IN157841**
 Date: **07-Jan-2025**
 Due Date: **28-Feb-2025**
 Customer ID: **C17032**
 Currency: **ZAR**
 Customer VAT #: **4520103302**
 Source: **LRFG06**

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Eyethu Mall, Link Rd, Orange Farm, Ext 4 Orange Farm GP 1841 SOUTH AFRICA 0815018034	SHIP VIA: LRSAC Boxer Liquor Eyethu Mall 0357 Eyethu Mall, Link Rd, Orange Farm, Ext 4 Orange Farm GP 1841 SOUTH AFRICA 0815018034
CUSTOMER REF. NUMBER	TERMS
63357 - NDD Thursday - Donald	2.5% 30 days from Statement
CONTACT	

CN104993

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO152293	SS181323	63357 - NDD Thursday - Donald				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	120.0000	UNIT	1.7400	0%	0.00	208.80
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	10.0000	UNIT	10.4400	0%	0.00	104.40
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00

Driver: _____ DPBC Packed By: _____
 Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____
 Truck Reg: _____ Cust Signature: _____ Date: _____

Settlement Discount: R 1,554.65	Sales Total: 54,388.11
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 8,158.22
	Total (ZAR): 62,546.33
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	154
Chap exchanged/swopped with LR	
Chap returns for credit	



Liquor Runners JHB
 DELIVERED?

DATE _____
 TIME _____



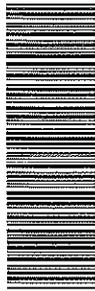
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/01/2025

Time: 08:25:57

CCV WORKSHEET



VRB35712865

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Eyethu - Orange Farm

D2150 Orange Farm

Ext 4 Link Road

1841

Sap Branch: X357

Boxer Internal CCV No: 12865

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: 35712865

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			154	1,606.96	241.04	1,848.00	1,848.00	
Sub Total:													154	1,606.96	241.04	1,848.00	1,848.00	
Less Allowance:																		
Add Transport:																		
Gross Total:											0.0		154	1,606.96	241.04	1,848.00	1,848.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Jabbe*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Tytona*

Branch Manager Signature *[Signature]*

Received By Name *Lynny L*

Signature *[Signature]*

Vehicle Registration No *HSC 748 JS*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/02549/07

DELIVERY RECEIVED NOTE

Date: 09/01/25

Supplier: General Hill



Branch: Egypton

Invoice No.: 18784

Purchase Order No.: 63307

1 6 7 2 8 1 2 5

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>74</u>	<u>-</u>	<u>-</u>	<u>R62 516.33</u>

Delivery received by: [Signature]
 Name: [Signature] Supplier's Signature: [Signature]
 Signature: [Signature] Vehicle Registration No.: WBC 748 75

LIQUOR RUNNERS

Johannesburg

107421

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>B10619</u>	VEHICLE REG No <u>HBC 768EJ</u>

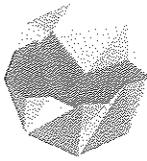
CUSTOMER <u>Bay 19</u>	DATE RECEIVED <u>10/01/25</u>
------------------------	-------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Empty Crates only</u>	<u>154</u>				<u>IND 57841</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</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>Joshua</u>
TIME COMPLETED: _____	PAGE: <u>1</u> 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.: CN104993
Order Date: 13/01/2025
Delivery Date: 15/01/2025
Customer ID: C17032
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for RT PA-034: Returnable Empty Crate.

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: 1,607.76
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 241.16
Total (ZAR): 1,848.92



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@Irsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.Irsa.co.za

REQUEST FOR CREDIT - CR2385958 2025-01-13 08:53:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BOXER LIQUOR EYETHU MALL

Brief Description of Credit:

Principal Customer Code: C17032

Doc. Date: 2025-01-07 Doc. Ref: IN157841SH GRV: 16728125 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		154

Total Number of Items to be credited on Document Ref: IN157841SH (1 Product Type) 154

Authorized by: _____
[date]