



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.: IN158184  
 Date: 09-Jan-2025  
 Due Date: 28-Feb-2025  
 Customer ID: C17275  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRF06

<b>SHIP TO:</b> Boxer Superstores (Pty) Ltd Cnr Mabalane Street & Komati street Erf.No 1930, Senaoane GP 1818 SOUTH AFRICA 0724666481	<b>SHIP VIA:</b> LRSAC Boxer Liquor Senaoane 0377 Cnr Mabalane Street & Komati street Erf.No 1930, Senaoane GP 1818 SOUTH AFRICA 0724666481
<b>CUSTOMER REF. NUMBER:</b> 50967 - NDD Monday - Ayanda	<b>TERMS:</b> 2.5% 30 days from Statement

CN105117

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. No				
SO	SO152386	SS181874	50967 - NDD Monday - Ayanda				
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 BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Driver: *Edward*  
 Driver Signature: *[Signature]*  
 Truck Reg: *HBC 759 F*

Store: *Senaoane*  
 Branch No: *877*  
 GRV No: *167.60582*  
 Date Received: *12/01/2025*  
 Invoice No: *150124*  
 Claim No: *[Blank]*  
 Truck Reg No: *HBC 759 F*  
 Drivers No: *[Blank]*

Standard Bank  
 Account name: Signal Hill Products (Pty) Ltd  
 Company Reg: 2015/0000007  
 Company VAT: 4460259833

DPBC Packed By:  
 DPBC Checked By:  
 Date:  
 Sales Total: 24,825.57  
 Tax Total: 3,723.84  
 Total (ZAR): 28,549.41

**Returns:**

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	20
Strongbow Crates only	
Chop exchanged/swapped with LR	
Chop returns for credit	



Runners JHB  
 DEBT OFFER 2

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_  
 Page: 1 of 1



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 13/01/2025

Time: 09:41:48

CCV WORKSHEET



VRB3779456

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

Branch Address: Senoane Erf 1930 Cnr Mabulane Street and Komati Street Senoane 1818

Sap Branch: X377

Boxer Internal CCV No: 9456  
Purchase Order No: 0  
Date Placcd: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 13/01/2025  
Invoice Number: 158184  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 3779456

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	Quart Empty Bottle Only Green	600.00ml	1	15.0	1.5599	1.5599	2.00	22.0		360	488.31	73.25	561.56	720.00			
0	51435	HSA Crate	1.00ca	1	15.0	12.0000	12.0000	12.00	14.7		390	801.35	120.21	921.56	1080.00			
Sub Total:												14.7						
Less Allowance:																		
Add Transport:																		
Gross Total:												14.7		390	801.35	120.21	921.56	1080.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Juice

Receiving Manager Signature [Signature]

Branch Manager Name Chabale

Branch Manager Signature [Signature]

Received By Name Fechard

Signature [Signature]

Vehicle Registration No HBC 759 FS

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

# LIQUOR RUNNERS

## Johannesburg

105444

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310650</u>	VEHICLE REG No	<u>14BC753 FS</u>

CUSTOMER	<u>Ray T</u>	DATE RECEIVED	<u>12/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHP Full Return</u>	<u>9</u>				<u>IN 15821</u>
2)					
3) <u>SHP Full Return</u>	<u>20</u>				<u>IN 15818C</u>
4)					
5) <u>SHP Full Return</u>	<u>40</u>				<u>IN 15822E</u>
6)					
7) <u>Crates and bottles</u>	<u>30</u>				<u>IN 15818F</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	<u>Johann K</u>	DRIVER:	<u>Edward</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.: CN105117  
Order Date: 14/01/2025  
Delivery Date: 16/01/2025  
Customer ID: C17275  
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Cnr Mabalane Street & Komati street Erf.No 1930, Senaoane GP 1818 SOUTH AFRICA		Boxer Liquor Senaoane 0377 Cnr Mabalane Street & Komati street Erf.No 1930, Senaoane GP 1818 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
in158184		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	30.0000	UNIT	31.3200	0%	939.60

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: 939.60  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 140.94  
Total (ZAR): 1,080.54



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2386229 2025-01-14 08:07:58**

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 SENAONE

**Brief Description of Credit:**

**Principal Customer Code:** C17275

**Doc. Date:** 2025-01-09 **Doc. Ref:** IN158184SH **GRV:** 16760004 **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		30

Total Number of Items to be credited on Document Ref: IN158184SH (1 Product Type)

Authorized by: \_\_\_\_\_  
[date] .