



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.: IN158299  
Date: 10-Jan-2025  
Due Date: 28-Feb-2025  
Customer ID: C54008  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG06

### BILL TO:

Boxer Superstores (Pty) Ltd  
Shop No 7 & 8, Jeppe Post Office  
Corner Von Brandis & Rahima Moosa Street  
Johannesburg GP 2001  
SOUTH AFRICA  
0662560082

### SHIP TO:

SHIP VIA: LRSAC  
Boxer Superliquors - Jeppe Street\_0322  
Shop No 7 & 8, Jeppe Post Office  
Corner Von Brandis & Rahima Moosa Street  
Johannesburg GP 2001  
SOUTH AFRICA  
0662560082

CW105322

### CUSTOMER REF. NUMBER

89229 - NDD Tuesday - Langa

### TERMS

2.5% 30 days from Statement

### CONTACT

### SO TYPE

SO

### SO NUMBER

SO152263

### SHIPMENT NUMBER

SS182020

### CUSTOMER P.O. NO.

89229 - NDD Tuesday - Langa

| 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)              | 10.0000 | CASE | 216.5200   | 2.5%   | 54.13    | 2,111.07       |
| 2   | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 10.0000 | UNIT | 31.3200    | 0%     | 0.00     | 313.20         |
| 3   | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 20.0000 | CASE | 216.5200   | 2.5%   | 108.26   | 4,222.14       |
| 4   | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 20.0000 | UNIT | 31.3200    | 0%     | 0.00     | 626.40         |
| 5   | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL) | 10.0000 | CASE | 270.0000   | 3.7%   | 99.90    | 2,600.10       |

BOXER SUPERSTORES (PTY) LTD

JEPPE STREET

CONTENTS NOT CHECKED

GRV No: 13914830

Date Received: 14/01/25

INVOICE No: 158299

Truck Reg: 12

Driver's Name: 12

Truck Reg: 12

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 14/01/25

Settlement Discount: R 256.83

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

Sales Total: 9,872.91

Tax Total: 1,480.94

Total (ZAR): 11,353.85

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   | 03 |
| Strongbow Crates only          | 12 |
| Chep exchanged/swopped with LR |    |
| Chep returns for credit        |    |



DATE

TIME



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/01/2025

Time: 09:05:59

CCV WORKSHEET



VRB32215735

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Jeppe Street

Corner of Jeppe , Von Brandis and Small

Streets

Johannesburg Central

2001

Sap Branch: X322

Boxer Internal CCV No: 15735

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 14/01/2025

Invoice Number: .

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 32215735

| 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   | Inc    | Sell Inc |
|---------|---------------|------------|-------------------------------|---------|----------|------|----------|----------------|---------------------|--------------------|------|--------|-----------------|--------|-------|--------|----------|
| 0       | 50962         | 68254005   | Quart Empty Bottle Only Green |         | 660.00ml | 1    | 15.0     | 2.0000         | 2.0000              | 2.00               |      |        | 96              | 166.96 | 25.04 | 192.00 | 192.00   |
| 0       | 51435         | 80713008   | HSA Crate                     |         | 1.00ea   | 1    | 15.0     | 12.0000        | 12.0000             | 12.00              |      |        | 20              | 208.70 | 31.30 | 240.00 | 240.00   |
|         |               |            |                               |         |          |      |          |                |                     |                    |      |        | 116             | 375.66 | 56.34 | 432.00 | 432.00   |
|         |               |            |                               |         |          |      |          |                |                     |                    |      |        | Sub Total:      |        |       |        |          |
|         |               |            |                               |         |          |      |          |                |                     |                    |      |        | Less Allowance: |        |       |        |          |
|         |               |            |                               |         |          |      |          |                |                     |                    |      |        | Add Transport:  |        |       |        |          |
|         |               |            |                               |         |          |      |          |                |                     |                    |      |        | Gross Total:    |        | 0.0   | 432.00 | 432.00   |

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

# LIQUOR RUNNERS

## Johannesburg

107166

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

|                                                        |                               |  |
|--------------------------------------------------------|-------------------------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                               |  |
| LOAD SHEET No: <u>310669</u>                           | VEHICLE REG No <u>FW620FS</u> |  |

|                       |                              |
|-----------------------|------------------------------|
| CUSTOMER <u>Buy 2</u> | DATE RECEIVED <u>14/1/25</u> |
|-----------------------|------------------------------|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
|                             | Cases    | Units |                        |                        |                     |
| 1) S/Bow Red Berries        | 5        |       |                        |                        | IN 158296           |
| 2) 330ml                    |          |       |                        |                        |                     |
| 3)                          |          |       |                        |                        |                     |
| 4) Crates and Bottles       | 8        |       |                        |                        | IN 157926           |
| 5)                          |          |       |                        |                        |                     |
| 6) Crates and Bottles       | 8        |       |                        |                        | IN 158799           |
| 7) Crates only              | 12       |       |                        |                        | 4                   |
| 8)                          |          |       |                        |                        |                     |
| 9)                          |          |       |                        |                        |                     |
| 10)                         |          |       |                        |                        |                     |
| 11)                         |          |       |                        |                        |                     |
| 12)                         |          |       |                        |                        |                     |
| 13)                         |          |       |                        |                        |                     |
| 14)                         |          |       |                        |                        |                     |
| 15)                         |          |       |                        |                        |                     |
| 16)                         |          |       |                        |                        |                     |
| 17)                         |          |       |                        |                        |                     |
| 18)                         |          |       |                        |                        |                     |
| 19)                         |          |       |                        |                        |                     |
| 20)                         |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | 8        | Brown |                        |                        | 2                   |
| ORDER                       |          |       |                        |                        |                     |
| TOTAL                       |          |       |                        |                        |                     |

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

|                                     |                            |
|-------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Tshon</u> | DRIVER: <u>[Signature]</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.: CN105322  
Order Date: 16/01/2025  
Delivery Date: 18/01/2025  
Customer ID: C54008  
Currency: ZAR

| BILL TO:                                                                                                                                            |                                                                 |                                 | SHIP TO:                                                                                                                                                       |                               |       |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------|----------------|
| Boxer Superstores (Pty) Ltd<br>Shop No 7 & 8, Jeppe Post Office<br>Corner Von Brandis & Rahima Moosa Street<br>Johannesburg GP 2001<br>SOUTH AFRICA |                                                                 |                                 | Boxer Superliquors - Jeppe Street_0322<br>Shop No 7 & 8, Jeppe Post Office<br>Corner Von Brandis & Rahima Moosa Street<br>Johannesburg GP 2001<br>SOUTH AFRICA |                               |       |                |
| CUSTOMER P.O. NO.                                                                                                                                   |                                                                 | TERMS                           |                                                                                                                                                                | CONTACT                       |       |                |
| IN158299                                                                                                                                            |                                                                 |                                 |                                                                                                                                                                | orders@signalhillproducts.com |       |                |
| Customer Contact                                                                                                                                    |                                                                 | SHIPPING TERMS                  |                                                                                                                                                                | SHIP VIA                      |       |                |
| alice@lrsc.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 | 8.0000                          | UNIT                                                                                                                                                           | 31.3200                       | 0%    | 250.56         |
| 2                                                                                                                                                   | RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit        | 12.0000                         | UNIT                                                                                                                                                           | 10.4400                       | 0%    | 125.28         |

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: 375.84  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 56.38  
Total (ZAR): 432.22



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

## REQUEST FOR CREDIT - CR2386353 2025-01-16 08:19:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BOXER SUPERLIQUORS JEPPE

Brief Description of Credit:

Principal Customer Code: C54008

Doc. Date: 2025-01-10 Doc. Ref: IN158299SH GRV: 13914830 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 |       | 8   |
| RT PA-034  | RETURNABLE CRATES (12 X 660ML) | CS   | 12 X 660ML | CR          | Crates Returned |       | 12  |

Total Number of Items to be credited on Document Ref: IN158299SH (2 Product Type)

20

Authorized by: \_\_\_\_\_

[date]