



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.: **IN158902**
 Date: 17-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C17353
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of Archerfisch & Mudhopper Street Kaalfontein GP 1632 SOUTH AFRICA 0837984623		SHIP VIA: LRSAC Boxer Liquor Kaalfontein Tembisa 0337 Corner of Archerfisch & Mudhopper Street Kaalfontein GP 1632 SOUTH AFRICA 0837984623	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
51102 - NND Tuesday - Aphiwe	2.5% 30 days from Statement		

CN106034

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO153110	SS182955	51102 - NND Tuesday - Aphiwe				
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
 Branch No:
 GRV No:
 Driver: *E. D. R. 21/01/2025*
 Driver Signature: *[Signature]* Cust Received By:
 Invoice No:
 Claim No: *[Signature]* Cust Signature:
 Truck Reg: *HBC 15915* Truck Reg No:
 Settlement Discount: *R 60.00*

DPBC Packed By:
 DPBC Checked By:
 Date:

Note :	Please note settlement discount doesn't include returnable items.	Sales Total:	2,424.26
		Tax Total:	363.64
		Total (ZAR):	2,787.90

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	10
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 21/01/2025

Time: 10:49:26

CCV WORKSHEET



VRB3713624

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

Branch Address: Kaalfontein
Corner of Archerfisher and Mudhopper Streets
Tembisa
1632

Sap Branch: X337

Boxer Internal CCV No: 13624
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 21/01/2025
Invoice Number: IN158902
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 33713624

Deal No/Supplier Code	Stock Code	Stock Description/Variant	Size	Pack	Var Rate	Case Cost(line)	Nett Unit Cost(line)	Net Unit Sell(line)	GP %	Weight	Qty	Exc	Val	Inc	Sell Inc			
0	50962	68254005 Quart Empty Bottle Only Green	660,00ml	1	15,0	1,0100	1,0100	2,00	49,5		120	105,39	15,81	121,20	240,00			
0	51435	80713008 HSA Crate	1,00ea	1	15,0	12,0000	12,0000	12,00			10	104,35	15,65	120,00	120,00			
											Sub Total:	130	209,74	31,46	241,20	360,00		
											Less Allowance:							
											Add Transport:							
											Gross Total:	130	209,74	31,46	241,20	360,00		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Raymond*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *HRC 7594 FS*

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

LIQUOR RUNNERS Johannesburg

105447

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

DRIVER NAME J. Edwards

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____

LOAD SHEET No: 310768

VEHICLE REG No WBC759FS

CUSTOMER Bon IS

DATE RECEIVED 24/01/25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1)					
2) <u>Cases w/c</u>	<u>10</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
TOTAL					

PALLET CONTROL: GKN BLUE #1 S
ORDER

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: Edward Or
TIME COMPLETED: _____ PAGE: 1 PAGE: 1



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.: CN106034
Order Date: 22/01/2025
Delivery Date: 24/01/2025
Customer ID: C17353
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-035 Returnable Crates.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).



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 - CR2386917 2025-01-22 15:26:52

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 KAALFONTEIN

Brief Description of Credit:

Principal Customer Code: C17353

Doc. Date: 2025-01-17 Doc. Ref: IN158902SH GRV: 16462081 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		10
Total Number of Items to be credited on Document Ref: IN158902SH (1 Product Type)							10

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

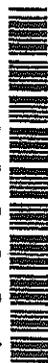
Reg. No. 1988/002548/07

Supplier: Sigrid H. H. H. H.

DELIVERY RECEIVED NOTE

Date: 2/01/25

Invoice No.: IN 158902



Purchase Order No.: 51102

16462081

Branch: Kaapfontein

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10 cases</u>	<u>-</u>	<u>-</u>	<u>2787,90</u>

Delivery received by:

Name: Supervisor H. H. H. H.

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 111-701115

Supplied by LITHOTECH KZN Tel: (031) 790 4577 REF: BOX010003