

CN 108449



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.: **IN160531**
 Date: 31-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C17356
 Currency: ZAR
 Customer VAT #: 4520103302
 Source:

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Southward & Ndlovu Avenue Tembisa GP 1666 SOUTH AFRICA 08338680971		SHIP VIA: LRSAC Boxer Liquor Tswelopele 0340 Corner Southward & Ndlovu Avenue Tembisa GP 1666 SOUTH AFRICA 08338680971	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
37929	2.5% 30 days from Statement		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	327.61

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155291	SS185151	37929

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	20.0000	CASE	270.0000	9.77%	527.41	4,872.59

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Tswelopele
 Branch No: 340
 GRV No: 16585498
 Date Received: 04/02/25
 Invoice No: _____ DPBC Packed By: _____
 Cust Received By: _____ DPBC Checked By: _____
 Claim No: _____
 Truck Reg No: _____ Cust Signature: _____
 Drivers Name: _____ Date: _____

Driver: JOHN
 Driver Signature: [Signature]
 Truck Reg: HSZ 1388

Settlement Discount:	R 148.28	Sales Total:	4,872.59
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	730.89
		Total (ZAR):	5,603.48

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

Liquor Runners JHB
DEBITED 2

Returns:

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



DATE
 TIME



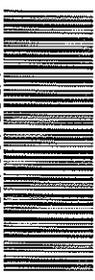
Never pay more than the ~~BOXER~~ price

VAT REGISTRATION: 4520103302

Date: 04/02/2025

Time: 12:41:42

CCV WORKSHEET



VRB3409463

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

Branch Address: Tswelopele Corner of Southward and Ndlovu Ave Tembisa 1666

Sap Branch: X340

Boxer Internal CCV No: 9463
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 04/02/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3409463

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	68254005	Quant Empty Bottle Only Green		600.00ml	1	15.0	0.4271	0.4271	2.00	78.6		84	31.20	4.68	35.88	168.00			
0	51435	80713008	HSA Crang		1.00ea	1	15.0	12.0000	12.0000	12.00			7	73.04	10.96	84.00	84.00			
Sub Total:													91	104.24	15.64	119.88	252.00			
Less Allowance:																				
Add Transport:																				
Gross Total:													91	104.24	15.64	119.88	252.00			

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: SABELO / Mutha

Receiving Manager Signature: [Signature]

Branch Manager Name: [Signature]

Branch Manager Signature: [Signature]

Received By Name: J. H. H. [Signature]

Signature: [Signature]

Vehicle Registration No: HS213847

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002549/07

Supplier: Sigamul HLL.

DELIVERY RECEIVED NOTE

Date: 04/02/25

Invoice No.: 160561



Purchase Order No.: 37929

16585498

Branch: Swelapole

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	R5603,48

Delivery received by: Kwinkhulu / Sabelo / M
Name: Kwinkhulu / Sabelo / M
Signature: [Signature]
Supplier's Signature: JOHN [Signature]
Vehicle Registration No.: HS213825

Supplied by: MINOTECH WZN Tel: (031) 700 2377 REF: BOX010039



REQUEST FOR CREDIT - CR2388382 2025-02-05 07:39:13

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 TSWELOPELE

Brief Description of Credit:

Principal Customer Code: C17356

Doc. Date: 2025-01-31 Doc. Ref: IN160531SH GRV: 16585498 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 (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		7

Total Number of Items to be credited on Document Ref: IN160531SH (1 Product Type) 7

Authorized by: _____

[date]