

SIGNAL HILL PRODUCTS

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>

## Tax Invoice

Reference No.: IN130256  
Date: 21-Aug-2024  
Due Date: 20-Sep-2024  
Customer ID: C12652  
Currency: ZAR  
Customer VAT #: 4470269749  
Source: LRF00

|                                                                                                                 |  |                                                                                                                      |  |
|-----------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------|--|
| SHIP TO:                                                                                                        |  | SHIP VIA:                                                                                                            |  |
| Ballprop Forty One (Pty) Ltd<br>5 Butskop Road<br>Blackheath<br>Cape Town WC 7580<br>SOUTH AFRICA<br>0828217151 |  | LRSAC<br>Big Daddy's Wagon Burner<br>5 Butskop Road<br>Blackheath<br>Cape Town WC 7580<br>SOUTH AFRICA<br>0762969860 |  |
| CUSTOMER REF NUMBER                                                                                             |  | TERMS                                                                                                                |  |
|                                                                                                                 |  | 1% 30 days from invoice                                                                                              |  |
| CONTACT                                                                                                         |  |                                                                                                                      |  |

| SO TYPE |                                                                    | SO NUMBER  | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|--------------------------------------------------------------------|------------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                    | SO122391   | SS146464        |            |                   |          |                |
| No      | ITEM                                                               | QTY        | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | RT CO-003: Returnable Crate with Bottles – 12 x 660ml - Collection | 2,310.0000 | UNIT            | 0.0000     | 0%                | 0.00     | 0.00           |
| 2       | RT CO-004: Chep Pallet - Collection                                | 30.0000    | UNIT            | 0.0000     | 0%                | 0.00     | 0.00           |

| PRODUCT CODE      | CASES | UNITS | REASON              |
|-------------------|-------|-------|---------------------|
| RT PA-035         | 2310  |       | } customer returned |
| RT CO-004         |       | 30    |                     |
| Driver:           |       |       | acc 1877            |
| Driver Signature: |       |       | Cust Received By:   |

Driver Signature:

Cust Signature

Truck Reg:

Date:

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
DPBC Packed By:  
REG. NO. RG0004327  
DPBC Checked By:

|                                                                                                                                                                                                            |                                                                   |              |      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|------|
| Settlement Discount:                                                                                                                                                                                       | R 0.00                                                            | Sales Total: | 0.00 |
| Note :                                                                                                                                                                                                     | Please note settlement discount doesn't include returnable items. | Tax Total:   | 0.00 |
|                                                                                                                                                                                                            |                                                                   | Total (ZAR): | 0.00 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081 |                                                                   |              |      |

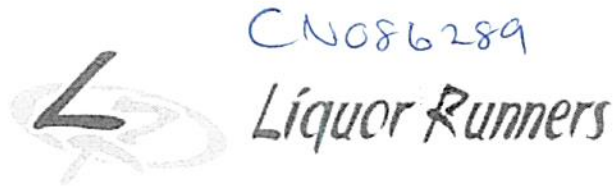
### Returns:

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



BIG  
RECEIVED  
DATE  
NAME  
SIGN:  
Cmg/Ret  
22/08/24  
Musta

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1422429 2024-08-22 11:35:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: THE WAGON BURNER BLACKH  
Brief Description of Credit:  
Principal Customer Code: C12652

|                                                                                   |                                                   |                      |            |             |                 |                          |      |                  |  |
|-----------------------------------------------------------------------------------|---------------------------------------------------|----------------------|------------|-------------|-----------------|--------------------------|------|------------------|--|
| Doc. Date: 2024-08-21                                                             |                                                   | Doc. Ref: IN130256SH |            | GRV: S      |                 | Credit Type: Clean - Cra |      | Invoice Amt: R 0 |  |
| Stock Code                                                                        | Stock Description                                 | Unit                 | Packsize   | Reason Code | Reason          | Batch                    | QTY  |                  |  |
| RT CO-004                                                                         | Chep Pallet - Collection                          | N/A                  | PAL        | W5          | Client Returned |                          | 30   |                  |  |
| RT CO-003                                                                         | Returnable Crate with Bottles - 12 x 660ml - Coll | CS                   | 12 x 660ML | W5          | Client Returned |                          | 2310 |                  |  |
| Total Number of Items to be credited on Document Ref: IN130256SH (2 Product Type) |                                                   |                      |            |             |                 |                          |      | 2340             |  |

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



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## Return for Credit

Order No.: CN086289  
Order Date: 22/08/2024  
Delivery Date: 24/08/2024  
Customer ID: C12652  
Currency: ZAR

| BILL TO:                                                                                           |                                                                 | SHIP TO:                                                                                       |      |                               |       |                |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Ballprop Forty One (Pty) Ltd<br>5 Buttskop Road<br>Blackheath<br>Cape Town WC 7580<br>SOUTH AFRICA |                                                                 | Big Daddy's Wagon Burner<br>5 Buttskop Road<br>Blackheath<br>Cape Town WC 7580<br>SOUTH AFRICA |      |                               |       |                |
| CUSTOMER P.O. NO.                                                                                  |                                                                 | TERMS                                                                                          |      | CONTACT                       |       |                |
|                                                                                                    |                                                                 |                                                                                                |      | orders@signalhillproducts.com |       |                |
| Customer Contact                                                                                   |                                                                 | SHIPPING TERMS                                                                                 |      | SHIP VIA                      |       |                |
|                                                                                                    |                                                                 | 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 | 2,310.0000                                                                                     | UNIT | 31.3200                       | 0%    | 72,349.20      |
| 2                                                                                                  | RT PA-002: Chep Pallet - Deposit                                | 30.0000                                                                                        | UNIT | 322.0000                      | 0%    | 9,660.00       |

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: 82,009.20  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 12,301.38  
Total (ZAR): 94,310.58

