

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

V Dub Tech (Pty) Ltd
Vdubtech Liquor Store
Erf 2502 1 Richdale Road
Primrose Extension 6
South Africa
GP
Germiston
1401

SHIP TO:

Vdubtech Liquor Store
Erf 2502 1 Richdale Road
Primrose Extension 6
South Africa
GP
Germiston
SHIP VIA

Tax Invoice

Reference No. :	INV1014647	Currency :	ZAR
Date :	29/10/25	Customer VAT # :	4750286124
Due Date :	28/11/25	Source :	LRFG06
Customer ID :	C53464		

CUSTOMER P.O. NO

Thabiso

TERMS

30 days from invoice (1% Discount)

SO TYPE

15

CONTACT

liquor@vdubtech.co.za

SO NUMBER

SL00021181

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	36.00	cas	225.00	-4.00	-1.50	445.50	7,654.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	36.00	ea	31.32	0.00	0.00	0.00	1,127.52

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	1524
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	9,227.52
Line Discount	445.50
Order Discount	0.00
Total Net Amount	8,782.02
Total Tax	1,317.30
Total Due	10,099.32

Liquor Runners JNE
DEBRIEFED 2
DATE: 29/10/25
TIME: 14:30



Bavaria



LIQUOR RUNNERS

Johannesburg

119465

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. F. Mangunt

HIKE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

829

VEHICLE REG No

ABC 76275

CUSTOMER

GERMISTON

DATE RECEIVED

30/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
	Cases	Units					
1) SIGNAL HILL							
2) crates and bottles	154						1014647
3) Strongbow gold side bottle / extra							
4)							
5) PENOLD							
6) Maffy Arancia 750ml		6 returned					1584041
7)							
8) 1700P L-10							
9) full return		2					110509
10)							
11) full							
12) full return	1						41212695
13)							
14) PENOLD							
15) full return	1						1583950
16) SIGNAL HILL							
17) crates and bottles	4 returned						1014586
18) FULLER							
19) Edinger 30L		3 empty					183833
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
TOTAL							

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

CHECKED ON RECEIPT

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



SL80005049
Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR17948 2025-10-31 15:25:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Brief Description of Credit:

Customer Name: VDUB TECH LIQUOR STORE

Principal Customer Code: C53464

Doc. Date: 2025-10-29 Doc. Ref: INV1014647SH GRV: S

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/Keg/Pallet		154

Total Number of Items to be credited on Document Ref: INV1014647SH (1 Product Type)

154

Authorized by: _____
[date]