



SIGNAL HILL PRODUCTS

CN 090486

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.: IN135801
Date: 24-Sep-2024
Due Date: 24-Oct-2024
Customer ID: C53464
Currency: ZAR
Customer VAT #: 4750286124
Source: LRF06

BILL TO:		SHIP TO:	
V Dub Tech (Pty) Ltd Erf 2502 1 Richdale Road Primrose Extension 6 Germiston GP 1401 SOUTH AFRICA 0118228982 0826008663		SHIP VIA: LRSAC Vdubtech Liquor Store Erf 2502 1 Richdale Road Primrose Extension 6 Germiston GP 1401 SOUTH AFRICA 0118228982 0826008663	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Thabiso- NDD: Thursday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO127873	SS153905	Thabiso- NDD: Thursday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	4%	132.00	3,168.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	4%	66.00	1,584.00
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	342.0000	4%	13.68	328.32

1 Damaged - Red berries

Driver: Edward

Driver Signature: *[Signature]*

Truck Reg: HBC 759 B

Cust Received By: Thabiso

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 58.42

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

Sales Total: 5,080.32
Tax Total: 762.05
Total (ZAR): 5,842.37

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



DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104067

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308-766</u>	VEHICLE REG No	<u>HBC75955</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>26/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Six Strongbow Red</u>					<u>INB5801</u>
2) <u>Barley box</u>					
3) <u>damage</u>					
4)					
5) <u>Halewood Full</u>	<u>7</u>				<u>1867159</u>
6) <u>return</u>					
7)					
8) <u>Halewood Full</u>	<u>824</u>				<u>1867150</u>
9) <u>return</u>					
10)					
11) <u>Belgraving</u>	<u>2</u>				<u>(1867149)</u>
12) <u>Dry Lemon</u>					
13) <u>440ml</u>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>3</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>J. L. L.</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2371779 2024-09-28 11:55:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Wet Because of Leakage

Customer Name: VDUB TECH LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C53464

Doc. Date: 2024-09-24 Doc. Ref: IN135801SH GRV: S Credit Type: Part Credit Invoice Amt: R 5842.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	R6	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: IN135801SH (1 Product Type)

1

Authorized by: E. Baasen
[date]