

# CN113690



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.: **IN167214**  
Date: 25-Mar-2025  
Due Date: 24-Apr-2025  
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 27 MARCH	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162332	SS192777	Thabiso- NDD THURSDAY 27 MARCH				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	225.0000	4%	1,386.00	33,264.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver: OSCAR

Driver Signature: *[Signature]*

Truck Reg: HBB 28343

Cust Received By: *[Signature]*  
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 27/3/25

Settlement Discount:	R 396.40	Sales Total:	38,087.28
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	5,713.09
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205		Total (ZAR):	43,800.37
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 2112708			

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	03
Chep exchanged/swopped with LR	
Chep returns for credit	



TIME

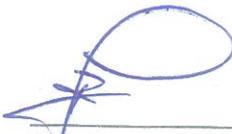
Date	27/3/23
Business Name & Account nr	
Customer name	3m19 Kldub liquor star.
Contact number	011 822. 067-219-6473
Depot	

<b>Questions:</b>	Score 1 (least satisfied) to 5 (Most Satisfied)					If score 4 and below, please comment on why?
	①	②	③	④	⑤	
1. Did you receive your order on your NDD (nominated delivery day)?					✓	
2. Does our drivers and assistants look and act professionally at all time?					✓	
3. Did Liquor Runner deliver what was invoiced in full?					✓	
4. Is the quality of stock received acceptable (No damages and clean)?					✓	
5. Did we follow up and give adequate feedback after you experienced a problem on delivered goods?					✓	

Actions taken on survey results.

Has Customer been informed of actions taken?

Yes	No
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 \_\_\_\_\_  
 Depot manager signature

27/3/2023  
 \_\_\_\_\_  
 Date

# LIQUOR RUNNERS

## Johannesburg

108800

### GOODS RECEIVED VOUCHER

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

DRIVER NAME DSCA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31/725</u>	VEHICLE REG No	<u>HBB283 FJ</u>
CUSTOMER	<u>Bay U</u>	DATE RECEIVED	<u>27/3/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty crates	63				<u>DN16714</u>
2) <u>only</u>					
3)					
4) <u>Crabapple</u>		<u>6</u>			<u>1919358</u>
5) <u>whisky 750ml</u>					
6) <u>No Stock with</u>					
7)					
8) <u>Harency Reposado</u>		<u>4</u>			<u>1919358</u>
9) <u>750ml</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>	<u>Brook</u>		<u>2</u>	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>DSCA</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>7</u>

