

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.: IN109105  
Date: 12-Feb-2024  
Due Date: 13-Mar-2024  
Customer ID: C8842  
Currency: ZAR  
Customer VAT #: 4600266011

| BILL TO:                                                                                                                          |                           | SHIP TO:                                                                                                                                                             |  |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Trios Blue Bottle Liquors<br>C/O Jan Coetzee & Stegmann str<br>Jan Niemand Park<br>Pretoria GP 0186<br>SOUTH AFRICA<br>0128004310 |                           | SHIP VIA: LRSAC<br>Trios Blue Bottle Liquors<br>C/O Jan Coetzee & Stegmann str<br>Jan Niemand Park<br>Pretoria GP 0186<br>SOUTH AFRICA<br>082 647 5591<br>0128004310 |  |
| CUSTOMER REF. NUMBER                                                                                                              | TERMS                     | CONTACT                                                                                                                                                              |  |
| 19668781                                                                                                                          | 2.5% 30 days from Invoice |                                                                                                                                                                      |  |

| SO TYPE | SO NUMBER                                                       | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|-----------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO097213                                                        | SS119295        | 19668781          |            |        |          |                |
| No.     | ITEM                                                            | QTY.            | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 20.0000         | CASE              | 216.5200   | 5.5%   | 238.17   | 4,092.23       |
| 2       | RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml | 20.0000         | UNIT              | 30.4500    | 0%     | 0.00     | 609.00         |

Driver: CHRISTOPHER

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

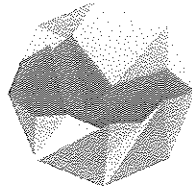
Stock returned not ordered  
Plessis 2024/02/13

Sales Total: 4,701.23  
Tax Total: 705.18  
Total (ZAR): 5,406.41

### Returns

| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHR 20L Keg                  |           |
| CHP 50L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Cher Pallets                 |           |





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Driver: **CHRISTOPHER**

Driver Signature: **[Signature]**

Truck Reg: **HAN 878 FS**

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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45 Diesel Road  
Isando  
Kempton Park  
1609



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Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1824167 2024-02-13 14:52:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: Trios Liquor  
Brief Description of Credit:  
Principal Customer Code: C8842

|                                                                                   |                                                   |                      |  |        |            |                     |                    |                        |     |
|-----------------------------------------------------------------------------------|---------------------------------------------------|----------------------|--|--------|------------|---------------------|--------------------|------------------------|-----|
| Doc. Date: 2024-02-07                                                             |                                                   | Doc. Ref: IN109105SH |  | GRV: S |            | Credit Type: Credit |                    | Invoice Amt: R 5406.41 |     |
| Stock Code                                                                        | Stock Description                                 |                      |  | Unit   | Packsize   | Reason Code         | Reason             | Batch                  | QTY |
| RT PA-035                                                                         | Deposit - Returnable Crate with Bottles - 12 x 66 |                      |  | CS     | 12 x 660ML | W2                  | Not Ordered / Dupl |                        | 20  |
| FG CD-051                                                                         | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC    |                      |  | CS     | 12 x 660ML | W2                  | Not Ordered / Dupl |                        | 20  |
| Total Number of Items to be credited on Document Ref: IN109105SH (2 Product Type) |                                                   |                      |  |        |            |                     |                    |                        | 40  |

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