

Tax Invoice

Reference No.: IN138149
Date: 08-Oct-2024
Due Date: 07-Nov-2024
Customer ID: CS3464
Currency: ZAR
Customer VAT #: 4750286124
Source: LRF G06

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>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
V Dub Tech (Pty) Ltd Erf 2502 1 Richdale Road Primrose Extension 6 Gemiston GP 1401 SOUTH AFRICA 0118228982 0826008663		SHIP VIA: LRSAC Vdubtech Liquor Store Erf 2502 1 Richdale Road Primrose Extension 6 Gemiston GP 1401 SOUTH AFRICA 0118228982 0826008663	
CUSTOMER REF. NUMBER		TERMS	
Thabiso-NDD: Thursday 11.28		1% 30 days from invoice	
SO TYPE		SHIPMENT NUMBER	
SO		SS1566660	
ITEM		UNIT PRICE	
1 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml		216.5200	
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		31.3200	
16,005.16		4%	
666.88		0.00	
EXTENDED PRICE		Thabiso-NDD: Thursday 11.28	
18,416.80		CUSTOMER P.O. NO.	

Driver: William
Driver Signature: 
Truck Reg: HSK 00913
Settlement Discount: R 184.06
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 18,416.80
Tax Total: 2,762.52
Total (ZAR): 21,179.32
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

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



DEBRIEFED 2

DATE
TIME

Liquor Runners

Johannesburg

GOODS RECEIVED VOUCHER

103915

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG No	HAKEGAFJ
LOAD SHEET No:	309 014		

CUSTOMER	15 Aug 10
DATE RECEIVED	10/08/24

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Damaged Cases	Damaged Units	REMARKS
1) Cases and Bottles	77					IN138244
2) Cases only	9					IN138265
3)						
4) Cases and Bottles	67					IN138149
5)						
6) Oulc Full Return	8					PIA12363283
7)						
8) Truck loaded full Return	1		6			1870622
9)						
10) Haledwood full Return	1		4			1870622
11)						
12) 5/800 Red Boxes	5					IN138157
13) 330 m						
14) Batch: L40367104						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN	BLUE	#1	10			
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: John K	DRIVER: William	PAGE: 1
TIME COMPLETED:		

Return for Credit
CN092555
11/10/2024
13/10/2024
CS3464
ZAR

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
V Dub Tech (Pty) Ltd Ert 2502 1 Richdale Road Primrose Extension 6 Germiston GP 1401 SOUTH AFRICA		Vdubtech Liquor Store Ert 2502 1 Richdale Road Primrose Extension 6 Germiston GP 1401 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
in138149		CONTACT orders@signalhillproducts.com	
Customer Contact alice@itsa.co.za		SHIPPING TERMS SHIP VIA	
48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	67.0000	UNIT
		31.3200	PRICE
		0%	DISC.
		EXTENDED PRICE	
		2,098.44	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000	Sales Total:	2,098.44
Total Volume (L) : 0.000000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	314.77
	Total (ZAR):	2,413.21



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105
Www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Tiaan@lrsc.co.za

REQUEST FOR CREDIT - CR2373616

2024-10-11 11:40:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: VDUB TECH LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C53464

Doc. Date: 2024-10-08

Doc. Ref: IN138149SH

GRV: S

Credit Type: Clean - Cra

Invoice Amt: R 0

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

RT PA-035

RETURABLE CRATE WITH BOTTLES

CS

12 x 660ML

CR

Crates Returned

67

Total Number of Items to be credited on Document Ref: IN138149SH (1 Product Type)

67

Authorized by:

[date]

1/1