



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.: **IN160114**
Date: 29-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C53464
Currency: ZAR
Customer VAT #: 4750286124
Source:

| | | | |
|--|---|--|--|
| BILL TO: V Dub Tech (Pty) Ltd Erf 2502 1 Richdale Road Primrose Extension 6 Germiston GP 1401 SOUTH AFRICA 0118228982 0826008663 | | SHIP TO: SHIP VIA: LRSAC Vdubtech Liquor Store Erf 2502 1 Richdale Road Primrose Extension 6 Germiston GP 1401 SOUTH AFRICA 0118228982 0826008663 | |
| CUSTOMER REF. NUMBER Thabiso- NDD THURSDAY 11 32 | TERMS 1% 30 days from invoice | CONTACT | |

CN107232

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|----------------|--|------------------|------|------------------------|--------|-----------------------------|----------------|
| 1 | Group and Document Discount | 0.0000 | | 0.0000 | NaN | 0.00 | 1,677.76 |
| SO TYPE | | SO NUMBER | | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | |
| SO | | SO154856 | | SS184435 | | Thabiso- NDD THURSDAY 11.32 | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 2 | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 77.0000 | CASE | 216.5200 | 4% | 666.88 | 16,005.16 |
| 3 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 77.0000 | UNIT | 31.3200 | 0% | 0.00 | 2,411.64 |
| 4 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 77.0000 | CASE | 216.5200 | 4% | 666.88 | 16,005.16 |
| 5 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 77.0000 | UNIT | 31.3200 | 0% | 0.00 | 2,411.64 |
| 6 | 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 |
| 7 | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 10.0000 | CASE | 330.0000 | 4% | 132.00 | 3,168.00 |
| 8 | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL) | 10.0000 | CASE | 200.0000 | 4% | 80.00 | 1,920.00 |

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...



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Tax Invoice

Reference No.: IN160114
Date: 29-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C53464
Currency: ZAR
Customer VAT #: 4750286124
Source:

| 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 11.32 | 1% 30 days from invoice | | |

Driver: *Dennis*
Driver Signature: *[Signature]*
Truck Reg: *HBJ44083*

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

DPBC Packed By:
DPBC Checked By:
Date: *30/01/25*

| | | | |
|--|---|--------------|-----------|
| Settlement Discount: | R 479.84 | Sales Total: | 45,089.60 |
| Note: | Please note settlement discount doesn't include returnable items. | Tax Total: | 6,763.44 |
| | | Total (ZAR): | 51,853.04 |
| 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 | 100 |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



Liquor Runners JHB
DEBT DEFED 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

108959

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

| | | | |
|--|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>310905</u> | VEHICLE REG No | <u>HBJ 660 FS</u> |
| CUSTOMER | <u>Bay 17</u> | DATE RECEIVED | <u>30/1/25</u> |

| | DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|--------------------------|------------|-------|------------------------|------------------------|---------------------|
| | | Cases | Units | | | |
| 1) | <u>Cakes and bottles</u> | <u>100</u> | | | | <u>JN16011K</u> |
| 2) | | | | | | |
| 3) | | | | | | |
| 4) | | | | | | |
| 5) | | | | | | |
| 6) | | | | | | |
| 7) | | | | | | |
| 8) | | | | | | |
| 9) | | | | | | |
| 10) | | | | | | |
| 11) | | | | | | |
| 12) | | | | | | |
| 13) | | | | | | |
| 14) | | | | | | |
| 15) | | | | | | |
| 16) | | | | | | |
| 17) | | | | | | |
| 18) | | | | | | |
| 19) | | | | | | |
| 20) | | | | | | |
| PALLET CONTROL: GKN BLUE #1 | | <u>8</u> | | | | |
| ORDER | | | | | | |
| TOTAL | | | | | | |

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

| | | | |
|------------------------|----------------|---------|---------------|
| CHECKED ON RECEIPT BY: | <u>Johan K</u> | DRIVER: | <u>Dennis</u> |
| TIME COMPLETED: | | PAGE: | <u>1</u> |
| | | PAGE: | <u>1</u> |

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387929 2025-01-31 15:34:14

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: 2025-01-28 Doc. Ref: IN160114SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 51853

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|------------|-------------|-----------------|-------|-----|
| RT PA-035 | Returnable Crate with Bottles - 12 x 660ml - Dep | CS | 12 X 660ML | CR | Crates Returned | | 77 |
| RT PA-035 | Returnable Crate with Bottles - 12 x 660ml - Dep | CS | 12 X 660ML | CR | Crates Returned | | 23 |

Total Number of Items to be credited on Document Ref: IN160114SH (1 Product Type) 100

Authorized by: _____
[date]



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Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN107232
Order Date: 31/01/2025
Delivery Date: 02/02/2025
Customer ID: C53464
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, Customer Contact, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for RT PA-035 Returnable Crates.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).

