



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.: IN138546
Date: 10-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153
Source: LRFG06

BILL TO:		SHIP TO:	
Distri-Liq (Pty) Ltd N4 Gateway - CNR Solomon Mahlangu & Pretoria Road.Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda 012 803 2100		SHIP VIA: LRSAC Distri Liq Pretoria N4 Gateway - CNR Solomon Mahlangu & Pretoria Road.Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda 0128032100	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
	1% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO132143	SS157201				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT CO-002: Returnable Keg - 30L - Collection	336.0000	UNIT	0.0000	0%	0.00	0.00

Delivery clearly because of Rm. 012 245 9758

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 0.00

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

Sales Total: 0.00
Tax Total: 0.00
Total (ZAR): 0.00

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	





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Tax Invoice

Reference No.: IN139143
Date: 13-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153
Source: LRF06

BILL TO:		SHIP TO:	
Distri-Liq (Pty) Ltd N4 Gateway - CNR Solomon Mahlangu & Pretoria Road. Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda 012 803 2100		SHIP VIA: LRSAC Distri Liq Pretoria N4 Gateway - CNR Solomon Mahlangu & Pretoria Road. Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda 0128032100	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Martie -NDD Tue,Fri	1% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO132515	SS157929	Martie -NDD Tue,Fri			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	12%	1,073.60
2	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	6.0000	KEG	930.0000	12%	4,910.40
3	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	2,400.00
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	12%	915.20
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	4.0000	CASE	200.0000	10%	720.00
6	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	6.0000	KEG	975.0000	12%	5,148.00
7	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	2,400.00
8	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	30.0000	CASE	280.0000	12%	7,392.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 231.83

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

Sales Total: 24,959.20
Tax Total: 3,743.88
Total (ZAR): 28,703.08

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

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4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	12%	124.80	915.20
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GOODS RECEIVED VOUCHER
18588

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: NKOSANG

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>309109</u>	VEHICLE REG. NO.	<u>HMN066FS</u>
CUSTOMER	<u>Bay 26</u>	DATE RECEIVED	<u>15/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Signal Hill</u>	<u>34</u>				<u>#N139143</u>
2) <u>Full Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Sohank</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>