



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:	SHIP TO:
Distri-Liq (Pty) Ltd Distri Liq Pretoria N4 Gateway - CNR Solomon Mahlangu & Pretoria Road.Willow Park Manor Ext 65 South Africa GP Pretoria 0184	Distri Liq Pretoria N4 Gateway - CNR Solomon Mahlangu & Pretoria Road.Willow Park Manor Ext 65 South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1015248	Currency	ZAR
Date	31/10/25	Customer VAT #	4780191153
Due Date	30/11/25	Source	LRFG06
Customer ID	C0345		
CUSTOMER P.O./NO		TERMS	SO TYPE
rene farm stock_7276a550-ce5		30 days from Statement	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
creditors1.pta@distrihq.com		SL00021130	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.00	cas	330.00	-12.00	0.00	158.40	1,161.60
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	7.00	cas	195.00	-12.00	0.00	163.80	1,201.20
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	8.00	cas	315.00	-12.00	0.00	302.40	2,217.60

CHECKED BY RECEIVED

DATE

04/11/25

not paid

Driver: X Gozasi

Driver Signature: X [Signature]

Truck Reg: X HGG3216

Cust received By:

Cust Signature

Date:

Description	Qty	empties
SHP 20L Keg		
SHP 30L Keg		
Crates and Bottles		
Crates Only		
Chep Exchanged/ Swopped with LR		
Chep Returns for Credit		

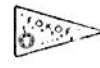
Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	5,205.00
Line Discount	624.60
Order Discount	0.00
Total Net Amount	4,580.40
Total Tax	687.06
Total Due	5,267.46



Bavaria





Distريلiq Pretoria

N4 Gateway Business Park

Co. Solomon Mahlangu &

Pretoria roads

Willow Park Manor Ext. 65

33 Rooiberg street, Pretoria

Tel No: 012 803 2100 / 5268

012 803 5930 / 8185

Fax No:

E-mail: info.pta@distريلiq.com

VAT No: 4780191153

Reg No: 2018/633530/07

Chop blue pallets received to 13 ✓
Chop blue pallets returned to 23

To: Signal Hill/Devil's Peak

From: Distريلiq Pretoria

The following items needs to be collected by your driver from Distريلiq Pretoria and needs to be credited to our account.

Please forward the credit note to Martie @ creditors1.pta@distريلiq.com

<u>QTY</u>	<u>PRODUCT</u>
<u>720</u> X	KEG DEPOSIT 30LT
— X	KEG DEPOSIT 20LT
<u>10</u> X	PALLETS Chop blue
— X	DEPOSITE QUARTS

Gezaghe
Driver Name (SUPPLIER)

[Signature]
Signed on Behalf of SUPPLIER

H6632723
Vehicle Reg No

04/10/25
Date:

[Signature]
Loader Name (Distريلiq)

[Signature]
Signed on Behalf of Distريلiq

Liquor Runners

Johannesburg

120466

GOODS RECEIVED VOUCHER

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

DRIVER NAME Lee ZAH

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 0979

VEHICLE REG No MA 46632985

CUSTOMER DISTRICT

DATE RECEIVED 04 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHIP</u>					
2) <u>BECK'S PRAK</u>	<u>720</u>	<u>1200</u>	<u>15</u>	<u>10</u>	<u>1515246</u>
3)					
4) <u>PIPERMAN</u>					
5) <u>CLAMMIVET KEYS</u>	<u>3</u>				<u>1584582</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>130138</u>	TOTAL				

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

TIME COMPLETED: 1 PAGE: 1

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19831 2025-11-05 09:13:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: DISTRILIQ PRETORIA

Brief Description of Credit:

Principal Customer Code: C0345

Doc. Date: 2025-10-31 Doc. Ref: INV1015248SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		720
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Total Number of Items to be credited on Document Ref: INV1015248SH (1 Product Type) 720

Authorized by: _____

[date]