



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:

Distri-Liq (Pty) Ltd
Distri Liq Pretoria
N4 Gateway - CNR Solomon Mahlangu
& Pretoria Road, Willow Park Manor Ext 65
South Africa
GP
Pretoria
0184

SHIP TO:

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.	INV1017486	Currency	ZAR
Date	14/11/25	Customer VAT #	4780191153
Due Date	30/12/25	Source	LRF06
Customer ID	C0345		

CUSTOMER P.O. NO	TERMS	SO TYPE
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CHRISTIAAN WEHMEYER	30 days from Statement	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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creditors1.pta@distri.liq.com	SL00025250	
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	84.00	cas	225.00	0.00	-2.50	472.50	18,427.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	84.00	ea	31.32	0.00	0.00	0.00	2,630.88
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	13.00	keg	1,060.00	-12.00	-2.50	1,998.10	11,781.90
RT KE-002	Returnable Keg - 30L - Deposit	13.00	ea	400.00	0.00	0.00	0.00	5,200.00

CHECKED BY RECEIVED

17/11/25
18/11/25

Send Back

Driver:

Driver Signature:

Truck Reg:

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	:	40,510.88
Line Discount	:	2,470.60
Order Discount	:	0.00
Total Net Amount	:	38,040.28
Total Tax	:	5,706.03
Total Due	:	43,746.32



Bavaria





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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

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creditors1.pta@distrillq.com		SL00025250	

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Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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SHP 30L Keg	
Crates and Bottles	
Crates Only	
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LIQUOR RUNNERS

Johannesburg 121281

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Abongile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1407</u>	VEHICLE REG No <u>HN 6032 FS</u>
CUSTOMER <u>D 1561</u>	DATE RECEIVED <u>18-11-25</u>

UPLIFT NOTE

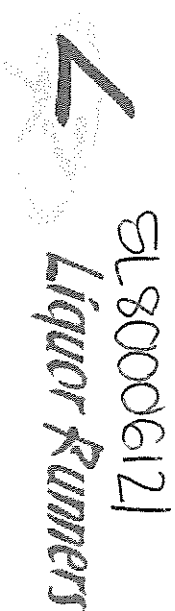
	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Marty Can Enginal 700		short 104			15883099
2)						
3)	Martin. Rosso Vermont	18				44217790
4)						
5)	GHP 302 Reg		01			INV 1017427
6)	GHP 302 Reg		28			
7)						
8)	Full Return	21				15880035
9)						
10)	Honor 15 cognac		12			INV 00303885
11)						
12)	Strongbow red 10 years 600	84				INV 1017486
13)						
14)	10 years		short 7 cases			44217415
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 39

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

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

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR27856 2025-11-19 09:38:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: DISTRILIQ PRETORIA

Brief Description of Credit:

Principal Customer Code: C0345

Doc. Date: 2025-11-14 Doc. Ref: INV1017486SH GRV: Credit Type: Credit Invoice Amt: R 43746

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-035	Fokof Lager - 30L Keg (4 ALC/VOL)	KEG	1 X 30L	W2	Not Ordered / Dupl		13
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W2	Not Ordered / Dupl		84
RT KE-002U	Returnable Keg - 30L - Deposit	ea	1 X 30L	W2	Not Ordered / Dupl		13
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		84
Total Number of Items to be credited on Document Ref: INV1017486SH (4 Product Type)							194

Authorized by: _____
[date]