

Tax Invoice

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Reference No.:	IN101773
Date:	17-Nov-2023
Due Date:	31-Dec-2023
Customer ID:	C0470
Currency:	ZAR
Customer VAT #	4950277113

SIGNAL HILL PRODUCTS

CN064221

BILL TO: Distri Liq - George (Pty) Ltd Steinhoff industrial Park Pw Botha Boulevard, Industria George WC 6530 SOUTH AFRICA Attn: Conrad Pilger 0448780777		SHIP TO: SHIP VIA: Distri Liq - George (Pty) Ltd Steinhoff industrial Park Pw Botha Boulevard, Industria George WC 6530 SOUTH AFRICA Attn: Conrad Pilger 0448780777	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Zander-Please load additional 2.5%-	1% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO090873		SS111016		Zander-Please load additional 2.5%-Payme		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL) <i>6/2/24</i>	58.0000 ✓	KEG	770.0000	14.5%	6,475.70	38,184.30	
2	FG BR-007: Devil's Peak Good Hope Pale Ale - 30L Keg (4% ALC/VOL) <i>2</i>	6.0000 ✗	KEG	930.0000	14.5%	809.10	4,770.90	
3	DP KE-001: Keg Deposits SHP	64.0000	KEG ✓	400.0000	0%	0.00	25,600.00	
4	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4.5% ALC/VOL)	24.0000 ✓	CASE	280.0000	14.5%	974.40	5,745.60	
5	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	21.0000 ✓	CASE	350.0000	14.5%	1,065.75	6,284.25	
6	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	84.0000 ✓	CASE	260.0000	14.5%	3,166.80	18,673.20	

* 6 X DP PALE ALE 30L NOT RECEIVED.

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

RETURN ON INVOICE			
PRODUCT CODE		QTY TRUCK DAMAGES	DPBC Packed By:
FG BL-007			DPBC Checked By: <i>Exp</i>
DP KE-001			<i>pick up</i>
		QUANTITY'S	REASON
		48	
		Date:	
DLA 18993			Sales Total:
			Tax Total:
			Total (ZAR):

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



Page: 1 of 1

* SENT BACK 2 PAULT (48) EMPTY SHIP KEYS.
 * RECEIVED 3 CHEP & SENT BACK 3 CHEP.

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



REQUEST FOR CREDIT - CR20399082 2023-11-22 12:17:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: DRISTRI LIQ

Brief Description of Credit:

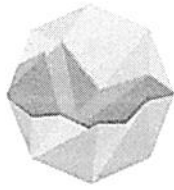
Principal Customer Code:

Doc. Date: 2023-11-17 Doc. Ref: IN101773SH GRV: S Credit Type: Part Credit Invoice Amt: R 114147

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-007	DEVILS PEAK GOOD PALE ALE -30L KEG	EA	30L KEG (4648	R3	Expired - Within Ex		6
DP KE-001	KEG DEPOSITO SHP	KEG	1 x 30L	W5	Client Returned		48
Total Number of Items to be credited on Document Ref: IN101773SH (2 Product Type)							54

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN064221
Order Date: 22/11/2023
Delivery Date: 22/11/2023
Customer ID: C0470
Currency: ZAR

BILL TO:		SHIP TO:				
Distri Liq - George (Pty) Ltd Steinhoff industrial Park Pw Botha Boulevard, Industria George WC 6530 SOUTH AFRICA Attn: Conrad Pilger		Distri Liq - George (Pty) Ltd Steinhoff industrial Park Pw Botha Boulevard, Industria George WC 6530 SOUTH AFRICA Attn: Conrad Pilger				
CUSTOMER P.O. NO.	TERMS	CONTACT Engel Roche,georgeorders@lrsa.co.za				
FOB POINT	SHIPPING TERMS	SHIP VIA				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	48.0000	KEG	400.0000	0%	19,200.00
2	FG BR-007: Devil's Peak Good Hope Pale Ale - 30L Keg (4% ALC/VOL)	6.0000	KEG	930.0000	14.5%	4,770.90

Total Weight (KG) : 237.300000	Sales Total:	23,970.90
Total Volume (L) : 180.000000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	3,595.64
	Total (ZAR):	27,566.54

