

#CN109469



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.: IN161991  
Date: 12-Feb-2025  
Due Date: 31-Mar-2025  
Customer ID: C0345  
Currency: ZAR  
Customer VAT #: 4780191153  
Source:

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	
NDD FRI - MARTIE	2.5% 30 days from Statement		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	10,810.80
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO157094	SS186914		NDD FRI - MARTIE			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	120.0000	KEG	770.0000	14.2%	13,120.80	79,279.20
3	RT KE-002: Returnable Keg - 30L - Deposit	120.0000	UNIT	400.0000	0%	0.00	48,000.00

Driver: X Downis

Driver Signature: X [Signature]

Truck Reg: X HMN062 FS

CHECKED BY RECEIVING

Cust Received By: [Signature]  
DATE: 14/02/25  
Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,549.55

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

Sales Total: 127,279.20

Tax Total: 19,091.88

Total (ZAR): 146,371.08

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

Returns:

SHP 20L Keg	
SHP 30L Keg	128
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Replaced x6 chep b blue pallet.

Liquor Runners JHB  
DEBRIEFED  
DATE: [Redacted]  
TIME: [Redacted]



DistriLiq (PTY) LTD T/A  
 DistriLiq 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  
 Fax No: 086 611 2930  
 E-mail: [info.pta@distriqiq.co.za](mailto:info.pta@distriqiq.co.za)  
 VAT No: 4780191153  
 Reg No: 2018/633530/07

**Keg & Empty Deposit Collections**

To: SIGNAL HILL ✓

From: DistriLiq Pretoria

The following items were collected by your driver from DistriLiq Pretoria and needs to be credited to our account. Please forward the credit note to Martie @ [creditors1.pta@distriqiq.COM](mailto:creditors1.pta@distriqiq.COM)

EMPTY KEG DEPOSITS

<u>QTY</u>	<u>PRODUCT</u>
128 X	KEG DEPOSIT 30LT
___ X	KEG DEPOSIT 20LT
___ X	PALLETS

CHECKED BY RECEIVING  
*P. Zolte*  
 DATE  
 14/02/25

\_\_\_\_\_  
 Driver Name (SUPPLIER)

\_\_\_\_\_  
 Signed on Behalf of SUPPLIER

*HMN062 FS*  
 Vehicle Reg No

*14/02/25*  
 Date

*P. Zolte*  
 Loader Name (DistriLiq)

*P. Zolte*  
 Signed on Behalf of DistriLiq

# LIQUOR RUNNERS

## Johannesburg

106539

### GOODS RECEIVED VOUCHER

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

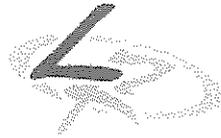
DRIVER NAME Denm's

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>24130</u>	VEHICLE REG No	<u>HMN062FS</u>
CUSTOMER	<u>B&amp;G 8</u>	DATE RECEIVED	<u>14/2/25</u>

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>30 L empty</u>	<u>178</u>				<u>TN 16199</u>
2)	<u>keys</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						

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

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



**REQUEST FOR CREDIT - CR2389571 2025-02-17 08:40:20**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Crates Returned**

**Customer Name:                      DISTRILIQ PRETORIA**

**Brief Description of Credit:**

**Principal Customer Code:                      C0345**

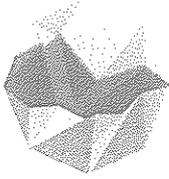
**Doc. Date: 2025-02-12                      Doc. Ref: IN161991SH                      GRV: S                      Credit Type: Clean - Cra                      Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		128

**Total Number of Items to be credited on Document Ref: IN161991SH (1 Product Type)                      128**

**Authorized by: \_\_\_\_\_**

**[date]**



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN109469
Order Date: 17/02/2025
Delivery Date: 19/02/2025
Customer ID: C0345
Currency: ZAR

Table with 2 columns: BILL TO (Distri-Liq (Pty) Ltd) and SHIP TO (Distri Liq Pretoria)

Table with 3 columns: CUSTOMER P.O. NO. (IN161991), TERMS, CONTACT (orders@signalhillproducts.com)

Table with 3 columns: Customer Contact (alice@rsa.co.za), SHIPPING TERMS (48 hrs from Nominated Order Day), SHIP VIA (Liquor Runners SA - Crew)

Table with 7 columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE

Summary table with 2 columns: Description (PLEASE NOTE: The quantity delivered will be subject to stock availability...) and Values (Total Weight, Total Volume, Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR))

