



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.: IN167861
Date: 28-Mar-2025
Due Date: 30-Apr-2025
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	
Martie Fouche - NDD Tuesday/Friday		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO163350		SS194071		Martie Fouche - NDD Tuesday/Friday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	295.0000	12%	354.00	2,596.00
2	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	12.0000	KEG	880.0000	12%	1,267.20	9,292.80
3	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	276.0000	12%	331.20	2,428.80
5	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	5.0000	CASE	350.0000	12%	210.00	1,540.00
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	195.0000	12%	1,872.00	13,728.00
7	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	265.0000	12%	63.60	466.40
8	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	265.0000	12%	63.60	466.40

CHECKED BY RECEIVING

DATE

01/04/15



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Martie Fouche - NDD Tuesday/Friday	2.5% 30 days from Statement	

Driver:

X Edward

Driver Signature:

X [Signature]

Truck Reg:

X HBC 759 F

Cust Received By:

[Signature]

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

01/04/25

Settlement Discount: R 981.44

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

Sales Total: 35,318.40
Tax Total: 5,297.76
Total (ZAR): 40,616.16

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	☐



*Replaced x 6 chep blue
pallets*



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@distriqliq.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@distriqliq.COM

EMPTY KEG DEPOSITS

<u>QTY</u>		<u>PRODUCT</u>
<u>330</u>	X	KEG DEPOSIT 30LT
<u>6</u>	X	KEG DEPOSIT 20LT
<u>8</u>	X	PALLETS <i>chop blue</i>

Edward

Driver Name (SUPPLIER)

Ch

Signed on Behalf of SUPPLIER

HBL 759 FS

Vehicle Reg No

01/06/15

Date

Anke

Loader Name (DistriLiq)

AD

Signed on Behalf of DistriLiq

LIQUOR RUNNERS

Johannesburg

109024

GOODS RECEIVED VOUCHER

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

DRIVER NAME Gowono

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311788</u>	VEHICLE REG No <u>HBC 759FS</u>
CUSTOMER	<u>BAY 8</u>	DATE RECEIVED <u>01/04/28</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Batt Lees 30c</u>	<u>330</u>				
3)					<u>ZN167861 SH.</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>14</u>				
ORDER					
TOTAL					

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

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

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2394620 2025-04-02 07:43:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: DISTRILIQ PRETORIA

Brief Description of Credit:

Principal Customer Code: C0345

Doc. Date: 2025-03-28 Doc. Ref: IN167861SH 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		330
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		6
Total Number of Items to be credited on Document Ref: IN167861SH (2 Product Type)							336

Authorized by: _____
[date]