



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.: **IN168655**
 Date: 04-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C0345
 Currency: ZAR
 Customer VAT #: 4780191153
 Source: LRF06

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
Martie Fouche - NDD Tuesday/Friday	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO164277	SS195134	Martie Fouche - NDD Tuesday/Friday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	4.0000	KEG	840.0000	12%	403.20	2,956.80
2	RT KE-001: Returnable Keg - 20L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
3	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	12.0000	KEG	1,400.0000	12%	2,016.00	14,784.00
4	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	195.0000	12%	468.00	3,432.00
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	12%	792.00	5,808.00

Driver: **x GIFT**

Driver Signature: *[Signature]*

Truck Reg: **x HBB 276 FS**

CHECKED BY RECEIVING

Cust Received By: *[Signature]*

DATE

Cust Signature: *[Signature]* Date: **08/04/25**

DPBC Packed By: *[Signature]*

DPBC Checked By: *[Signature]*

Settlement Discount: R 867.68

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

Sales Total: 33,380.80
 Tax Total: 5,007.12
 Total (ZAR): 38,387.92

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/swapped with LR	
Chep returns for credit	



Returned x 12 SoHo Original Gin and Tonic 30L



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@distrihq.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@distrihq.COM

EMPTY KEG DEPOSITS

<u>QTY</u>		<u>PRODUCT</u>
<u>96</u>	X	KEG DEPOSIT 30LT
___	X	KEG DEPOSIT 20LT
___	X	PALLETS

Gife
Driver Name (SUPPLIER)

Signed on Behalf of SUPPLIER

Vehicle Reg No HRB 276 ES

08/04/15
Date:

[Signature]
Loader Name (DistriLiq)

[Signature]
Signed on Behalf of DistriLiq

LIQUOR RUNNERS

Johannesburg

112860

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mume.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311895</u>	VEHICLE REG No	<u>1BB276 FS.</u>

CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>08/04/25.</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Empty Kegs 30L</u>	<u>96</u>				<u>IN168655 54</u>
3)					
4)					
5) <u>SOHG Grand Orange 30L</u>	<u>12</u>				<u>" " "</u>
6) <u>(N/O)</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>S.</u>				
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2395407 2025-04-09 07:54:25

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: 2025-04-04 Doc. Ref: IN168655SH GRV: S Credit Type: Part Credit 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		96
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 X 30L	W5	Client Returned		12
FG SP-021	SOHO GRAND Original Gin & Tonic - 30L Keg (7%	KEG	1 x 30L	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: IN168655SH (2 Product Type) 120

Authorized by: _____

[date]