



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.: IN169701  
 Date: 11-Apr-2025  
 Due Date: 31-May-2025  
 Customer ID: C0345  
 Currency: ZAR  
 Customer VAT #: 4780191153  
 Source: LRF606

SHIP TO:	SHIP VIA:
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	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 - NDD Tuesday/Friday	2.5% 30 days from Statement	

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
	SO165266	SS196289	Martie - NDD Tuesday/Friday				
ITEM	QTY	UOM	UNIT PRICE	DISC %	ORG AMT	EXTENDED PRICE	
1 FG SP-002: Bloedlemoen Gin & Tonic - 30L Keg (7% ALC/VOL)	6.0000	KEG	1,750.0000	12%	1,260.00	9,240.00	
2 RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00	
3 FG BR-566: Devil's Peak King's Blockhouse - 20L Keg (6, 0% ALC/VOL)	4.0000	KEG	640.0000	12%	307.20	2,252.80	
4 RT KE-001: Returnable Keg - 20L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00	
5 FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	12.0000	KEG	880.0000	12%	1,267.20	9,292.80	
6 RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00	
7 FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	12.0000	KEG	1,400.0000	12%	2,016.00	14,784.00	
8 RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00	
9 FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	6.0000	KEG	840.0000	12%	604.80	4,435.20	
10 RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00	
11 FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	276.0000	12%	99.36	728.64	
12 FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	108.0000	CASE	245.0000	12%	3,175.20	23,284.80	
13 FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	22.0000	CASE	260.0000	12%	686.40	5,033.60	
14 FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	12%	1,188.00	8,712.00	
15 FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	22.0000	CASE	330.0000	12%	871.20	6,388.80	
16 FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	17.0000	CASE	297.0000	12%	605.88	4,443.12	
17 FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	297.0000	12%	142.56	1,045.44	
18 FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	48.0000	CASE	340.0000	12%	1,958.40	14,361.60	

Continued...



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.: **IN169701**  
 Date: **11-Apr-2025**  
 Due Date: **31-May-2025**  
 Customer ID: **C0345**  
 Currency: **ZAR**  
 Customer VAT #: **4780191153**  
 Source: **LRFG06**

TO: / TO:		SHIP TO:	
<b>Distri-Liq (Pty) Ltd</b> N4 Gateway - CNR Solomon Mahlangu & Pretoria Road. Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda 012 803 2100		<b>SHIP VIA: LRSAC</b> 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 - NDD Tuesday/Friday	2.5% 30 days from Statement		

Driver: \_\_\_\_\_ DPBC Packed By: \_\_\_\_\_  
 Driver Signature: \_\_\_\_\_ Cust Received By: \_\_\_\_\_  
 Truck Reg: \_\_\_\_\_ Cust Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

Settlement Discount:	R 3,344.64	Sales Total:	<b>120,002.80</b>
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	<b>18,000.42</b>
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205		Total (ZAR):	<b>138,003.22</b>
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	



# LIQUOR RUNNERS

## Johannesburg

108995

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31978</u>	VEHICLE REG No	<u>HBJ 460 FS</u>
CUSTOMER	<u>Bay 40</u>	DATE RECEIVED	<u>14/06/20</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Blue Liqueur (N/O)</u>					
2)					<u>ZN169701 SH</u>
3)					
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>8</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 - CR2396379 2025-04-15 07:11:34**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit: Client Returned**

**Customer Name: DISTRILIQ PRETORIA**

**Brief Description of Credit:**

**Principal Customer Code: C0345**

**Doc. Date: 2025-04-11 Doc. Ref: IN169701SH GRV: Credit Type: Credit Invoice Amt: R 138003**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SP-002	Bloedlemoen Gin Tonic - 30L Keg 7 ALC/VOL	KEG	1 x 30L	W5	Client Returned		6
FG BR-333	Devils Peak Hero Shrink - 24 x 330ml NRBS 0.5 A	CS	24 x 330ML	W5	Client Returned		22
FG BR-566	Devils Peak Kings Blockhouse - 20L Keg 6.0 ALC/	KEG	1 X 20L	W5	Client Returned		4
FG BR-477	Devils Peak Lager - 24 x 330ml Cans 4 ALC/VOL	CS	24 x 330ml	W5	Client Returned		108
FG BR-238	Devils Peak Lager - 24 x 330ml NRBS 4 ALC/VOL	CS	24 x 330ML	W5	Client Returned		3
FG BR-326	Devils Peak LITE - 30L Keg 4 ALC/VOL	KEG	1 x 30L	W5	Client Returned		12
FG SZ-013	KIX Rosé - 24 x 440ml Can 5.0 ALC/VOL	CS	24 X 440ML	W5	Client Returned		48
RT KE-001	Returnable Keg - 20L - Deposit	KEG	1 X 20L	W5	Client Returned		4
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 X 30L	W5	Client Returned		6
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 X 30L	W5	Client Returned		12
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 X 30L	W5	Client Returned		12
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 X 30L	W5	Client Returned		6
FG SP-022	SOHO GRAND Blush Gin Tonic - 30L Keg 7 ALC/V	KEG	1 X 30L	W5	Client Returned		12
FG BR-113	Striped Horse Lager - 30L Keg 5 ALC/VOL	KEG	1 x 30L	W5	Client Returned		6
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB 4.5 ALC	CS	24 x 330ML	W5	Client Returned		17
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN 4.5 ALC	CS	24 x 440ML	W5	Client Returned		30
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB 4	CS	24 x 330ML	W5	Client Returned		4
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN 4	CS	24 x 440ML	W5	Client Returned		20
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN 4	CS	24 x 440ML	W5	Client Returned		2

**Total Number of Items to be credited on Document Ref: IN169701SH (15 Product Type) 334**

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

**[date]**