



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.: IN170166
Date: 15-Apr-2025
Due Date: 31-May-2025
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153
Source: LRF06

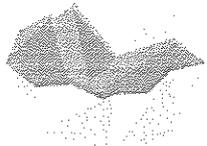
Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes details for Distri-Liq (Pty) Ltd and Distri Liq Pretoria.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Martie and 2.5% 30 days from Statement.

Main invoice table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 11 items including various gin & tonic and beer kegs.

CHECKED BY RECEIVING
DATE 17/04/25

Handwritten signature



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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	
Marie	2.5% 30 days from Statement		

CHECKED BY RECEIVING
[Signature]
DATE 17/04/25

Driver: *FANNIANO*
Driver Signature: *[Signature]*
Truck Reg: *HS 21367S*

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount:	R 1,263.86	Sales Total:	56,100.80
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	8,415.12
		Total (ZAR):	64,515.92
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	192
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Charge Extra 20L keg deposit on Invoice x 4 ✓ Page: 2 of 2



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@distriq.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@distriq.COM

EMPTY KEG DEPOSITS

<u>QTY</u>		<u>PRODUCT</u>
<u>192</u>	X	KEG DEPOSIT 30LT
<u> </u>	X	KEG DEPOSIT 20LT
<u> 5</u>	X	PALLETS <i>chep blue</i>

Driver Name (SUPPLIER)

HSZ 136 FS
Vehicle Reg No

Martie
Loader Name (DistriLiq)

Signed on Behalf of SUPPLIER

17/04/25
Date:

Bancu
Signed on Behalf of DistriLiq

LIQUOR RUNNERS

Johannesburg

112959

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. FANYANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312028</u>	VEHICLE REG No	<u>MS7136 FS</u>
CUSTOMER	<u>Bay 700</u>	DATE RECEIVED	<u>17/04/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Pena Carana 440ml</u>	<u>1</u>				<u>1924849</u>
3) <u>(N/S/W/H)</u>					
4)					
5)					
6) <u>Grey Keys 30L</u>	<u>192</u>				<u>IN170166</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>10</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: _____

