



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN101356
Date: 13-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153

BILL TO:

Distri Liq Pretoria
N4 Gateway - CNR Solomon Mahlangu
& Pretoria Road. Willow Park Manor Ext 65
Pretoria GP 0184
SOUTH AFRICA
Attn: Werner/Hilda
012 803 2100

SHIP TO:

SHIP VIA: LRSAM
Distri Liq - Pretoria (Pty) Ltd
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-Order should be Due: 8 Jan 2024-

1% 30 days from Statement

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO090130	SS110568		Martie-Order should be Due: 8 Jan 2024-		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SP-002: Bloedlemon Gin & Tonic - 30L Keg (7% ALC/VOL)	12.0000	KEG	1,650.0000	12.5%	2,475.00	17,325.00
2	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	12.0000	KEG	930.0000	14.5%	1,618.20	9,541.80
3	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	24.0000	KEG	930.0000	14.5%	3,236.40	19,083.60
4	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	150.0000	KEG	840.0000	14.5%	18,270.00	107,730.00
5	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	12.0000	KEG	840.0000	14.5%	1,461.60	8,618.40
6	FG BR-007: Devil's Peak Good Hope Pale Ale - 30L Keg (4% ALC/VOL)	1.0000	KEG	930.0000	14.5%	134.85	795.15
7	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	24.0000	KEG	1,325.0000	14.5%	4,611.00	27,189.00
8	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	72.0000	KEG	770.0000	14.5%	8,038.80	47,401.20
9	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	336.0000	144 CASE	280.0000	14.5%	13,641.60	80,438.40
10	DP KE-001: Keg Deposits SHP	307.0000	198 KEG	400.0000	0%	0.00	122,800.00

CHECKED BY RECEIVING

DATE

14/11/23

CN063572

Continued...

Page: 1 of 2



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.:	IN101356
Date:	13-Nov-2023
Due Date:	31-Dec-2023
Customer ID:	C0345
Currency:	ZAR
Customer VAT #	4780191153

BILL TO:		SHIP TO:
Distri Liq Pretoria 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: LRSAM Distri Liq - Pretoria (Pty) Ltd 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-Order should be Due: 8 Jan 2024-	1% 30 days from Statement	

Stock returned

Devil's Peak Kings Blackhouse IPA 30L → x 24✓

Devil's Peak Lite Blue 30L → x 12✓

Devil's Peak Good Hope Pale ale 30L → x 1✓

SHP House Lager 30L → x 72✓

Miller Genuine 330ml NRB x 192✓

Empty keas Deposit x 109✓

Driver:

JOHN

Driver Signature:

[Signature]

Truck Reg:

HS2138FS

Cust Received By:

[Signature]

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

14/11/23

Sales Total:	440,922.55
Tax Total:	66,138.38
Total (ZAR):	507,060.93

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



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR1817060 2023-11-14 15:43:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Distriliq

Brief Description of Credit:

Principal Customer Code: C0345

Doc. Date: 2023-11-13 Doc. Ref: IN101356SH GRV: S Credit Type: Part Credit Invoice Amt: R 507061

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-018	Devil's Peak First Light Golden Ale - 30L Keg (4	KEG	1 x 30L KEG	W2	Not Ordered / Dupl		1
FG BR-021	Devil's Peak King's Blockhouse IPA - 30L Keg (6%	KEG	1 x 30L KEG	W2	Not Ordered / Dupl		17
FG BR-021	Devil's Peak King's Blockhouse IPA - 30L Keg (6%	KEG	1 x 30L KEG	W2	Not Ordered / Dupl		7
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	EA	1 x 30L	W2	Not Ordered / Dupl		72
FG BR-326	Devil's Peak LITE - 30L Keg (4% ALC/VOL)	EA	1 x 30L KEG	W2	Not Ordered / Dupl		12
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		192

Total Number of Items to be credited on Document Ref: IN101356SH (5 Product Type)

301

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN063572
Order Date: 15/11/2023
Delivery Date: 15/11/2023
Customer ID: C0345
Currency: ZAR

BILL TO:			SHIP TO:			
Distri Liq Pretoria N4 Gateway - CNR Solomon Mahlangu & Pretoria Road.Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda			Distri Liq - Pretoria (Pty) Ltd N4 Gateway - CNR Solomon Mahlangu & Pretoria Road.Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			Mashile Alice,alice@lrsa.co.za			
FOB POINT		SHIPPING TERMS	SHIP VIA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	109.0000	KEG	400.0000	0%	43,600.00
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	72.0000	KEG	840.0000	14.5%	51,710.40
3	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	1.0000	KEG	930.0000	14.5%	795.15
4	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	24.0000	KEG	930.0000	14.5%	19,083.60
5	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	12.0000	KEG	840.0000	14.5%	8,618.40
6	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	192.0000	CASE	280.0000	14.5%	45,964.80

Total Weight (KG) : 6,902.950000

Total Volume (L) : 4,790.640000

Sales Total: 169,772.35
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 25,465.85
Total (ZAR): 195,238.20

