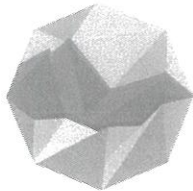


COPY ✓



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.: IN106698
Date: 16-Jan-2024
Due Date: 02-Mar-2024
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: LRSAC 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 0780939749	1% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO095368	SS116452	Martie 0780939749				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	6.0000	KEG	930.0000	12%	669.60	4,910.40
2	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	3.0000	KEG	735.0000	12%	264.60	1,940.40
3	DP KE-001: Keg Deposits SHP	9.0000	KEG	400.0000	0%	0.00	3,600.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	260.0000	12%	312.00	2,288.00
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	30.0000	CASE	280.0000	12%	1,008.00	7,392.00

Driver:

Driver Signature:

Truck Reg:

CHECKED BY RECEIVING

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 20,130.80
Tax Total: 3,019.62
Total (ZAR): 23,150.42

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



Returned → x3 Devils Peak Juicy Lucy IPA 20L Short Date (02/02/24)
x3 SHP 20L EMPTY Deposit
x32 SHP 30L EMPTY Deposit
32 Kegs Returned

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

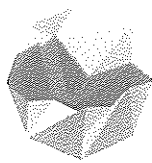
REQUEST FOR CREDIT - CR1822397 2024-01-17 19:26:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached Customer Name: Distriliq
Brief Description of Credit:
Principal Customer Code: C0345

Doc. Date: 2024-01-11		Doc. Ref: IN106698SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 23150.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-552	Devil`s Peak Juicy Lucy Hazy IPA - 20L Keg (6% A	CS	1 x 20L	R1	Return Expiry Date		3		
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		32		
Total Number of Items to be credited on Document Ref: IN106698SH (2 Product Type)								35	



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.: CN067677
Order Date: 18/01/2024
Delivery Date: 18/01/2024
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		
				Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	3.0000	KEG	400.0000	0%	1,200.00
2	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	3.0000	KEG	735.0000	12%	1,940.40

Total Weight (KG) : 88.650000

Total Volume (L) : 60.000000

Sales Total: 3,140.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 471.06
Total (ZAR): 3,611.46





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.: CN067678
Order Date: 18/01/2024
Delivery Date: 18/01/2024
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		
				Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	32.0000	KEG	400.0000	0%	12,800.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 12,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,920.00
Total (ZAR): 14,720.00

