



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.: IN107898
Date: 31-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 - Valentines day Contribution	1% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO096543		SS118077		Martie - Valentines day Contribution		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SP-003: Bloedlemon Grapefruit Gin & Tonic - 30L Keg (7% ALC/VOL)	3.0000	KEG	1,650.0000	12.5%	618.75	4,331.25	
2	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	
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	240.0000	KEG	840.0000	14.5%	29,232.00	172,368.00	
4	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	14.0000	KEG	1,325.0000	14.5%	2,689.75	15,860.25	
5	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	24.0000	KEG	840.0000	14.5%	2,923.20	17,236.80	
6	DP KE-001: Keg Deposits SHP	305.0000	KEG	400.0000	0%	0.00	122,000.00	

Driver:

Joshua

Driver Signature:

M. Dabine

Truck Reg:

HBC 748 FS

CHECKED BY RECEIVING

Cust Received By:

DATE

Cust Signature

01/02/24

DPBC Packed By:

DPBC Checked By:

Date:

CN068755
CN068755
Not Paid

Sales Total: 350,879.90
Tax Total: 52,631.99
Total (ZAR): 403,511.89

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



Stock Short → Bloodlemon Grapefruit Gin and Tonic 30L x 3 ✓
→ SOHO Grand Blush Gin and Tonic 30L x 6 ✓
→ Keg Deposit SHP Short x 9 ✓

Deposit empty Keg Return 30L x 160 ✓

(No charge) Pallet replaced cheap blue x 13 ✓



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3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	240.0000	KEG	840.0000	14.5%	29,232.00	172,368.00
4	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	14.0000	KEG	1,325.0000	14.5%	2,689.75	15,860.25
5	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	24.0000	KEG	840.0000	14.5%	2,923.20	17,236.80
6	DP KE-001: Keg Deposits SHP	305.0000	KEG	400.0000	0%	0.00	122,000.00

Driver: Joshua

Driver Signature: [Signature]

Truck Reg: HBC 748 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 01-02-2024

Sales Total: 350,879.90
Tax Total: 52,631.99
Total (ZAR): 403,511.89

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



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1823707 2024-02-01 16:21:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse
Brief Description of Credit: Customer Name: Distriliq
Principal Customer Code: C0345

Doc. Date: 2024-01-29		Doc. Ref: IN107898SH		GRV: S	Credit Type: Part Credit			Invoice Amt: R 403512
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG SP-003	Bloedlemoen Grapefruit Gin & Tonic - 30L Keg (7	KEG	1 x 30L KEG	NS	No Stock in Wareho		3	
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		160	
FG SP-022	SOHO GRAND Blush Gin & Tonic - 30L Keg (7% AL	KEG	1 x 30L KEG	NS	No Stock in Wareho		6	
Total Number of Items to be credited on Document Ref: IN107898SH (3 Product Type)								169

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.: CN068755
Order Date: 02/02/2024
Delivery Date: 02/02/2024
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	9.0000	KEG	400.0000	0%	3,600.00
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	3.0000	KEG	840.0000	14.5%	2,154.60
3	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	6.0000	KEG	1,325.0000	14.5%	6,797.25

Total Weight (KG) : 355.950000

Total Volume (L) : 270.000000

Sales Total: 12,551.85
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,882.78
Total (ZAR): 14,434.63





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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.: CN068756
Order Date: 02/02/2024
Delivery Date: 02/02/2024
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@lrssa.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	160.0000	KEG	400.0000	0%	64,000.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 64,000.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 9,600.00
Total (ZAR): 73,600.00





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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.: CN068757
Order Date: 02/02/2024
Delivery Date: 02/02/2024
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@lrta.co.za			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet	13.0000	UNIT	322.0000	0%	4,186.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 4,186.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 627.90
Total (ZAR): 4,813.90

