



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.: IN108262
Date: 05-Feb-2024
Due Date: 31-Mar-2024
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: 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

HEINEKEN 19669422

TERMS

1% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO097048

SHIPMENT NUMBER

SS118442

CUSTOMER P.O. NO.

HEINEKEN 19669422

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	90.0000	CASE	283.8600	12%	3,065.69	22,481.71
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	12%	3,390.12	24,860.88

CN069029

Driver: *Dupe*

CHECKED BY RECEIVING *note*

DPBC Packed By: *not*

Driver Signature: *[Signature]*

Cust Received By: *[Signature]*

DATE

DPBC Checked By: *[Signature]*

Truck Reg: *HBB 276 TS*

Cust Signature

06/02/24

Date:

Sales Total: 47,342.59

Tax Total: 7,101.39

Total (ZAR): 54,443.98

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Return Deposit empty SHIP kegs *(X 64)* 30L

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1823919 2024-02-06 16:43:53

LOAD SHEET Reference - LSID 305333, DATE Delivered - 2024-02-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB276FS	FM16-270 FC (CKD) Z 8		N.H. TLHABANE		

Reason for Credit: Crates Returned
Brief Description of Credit:
Principal Customer Code: C0345
Customer Name: Distriliq

Doc. Date: 2024-02-02 Doc. Ref: IN108262SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	CR	Crates Returned		64

Total Number of Items to be credited on Document Ref: IN108262SH (1 Product Type) 64

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.: CN069029
Order Date: 07/02/2024
Delivery Date: 07/02/2024
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	64.0000	KEG	400.0000	0%	25,600.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 25,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,840.00
Total (ZAR): 29,440.00

