



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN109104
Date: 12-Feb-2024
Due Date: 31-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.	1% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO097751	SS119260	Martie.				
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	10%	1,980.00	17,820.00
2	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	24.0000	KEG	930.0000	12%	2,678.40	19,641.60
3	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBS (6.0 % ALC/VOL)	5.0000	CASE	245.0000	12%	147.00	1,078.00
4	DP KE-001: Keg Deposits SHP	36.0000	KEG	400.0000	0%	0.00	14,400.00

Driver: *Christopher*

Driver Signature: *[Signature]*

Truck Reg: *HNN 578 FS*

CHECKED BY RECEIVING

Cust Received By: *[Signature]*

DATE

Cust Signature: *[Signature]* Date: *13/02/24*

DPBC Packed By:

DPBC Checked By:

Sales Total: 52,939.60
Tax Total: 7,940.94
Total (ZAR): 60,880.54

Return x 96 Empty Deposit keg 30L

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	96
Strongbow Crates and Bottles	
Chep Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrso.co.za

REQUEST FOR CREDIT - CR1824150 2024-02-13 14:50:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

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

Doc. Date: 2024-02-07		Doc. Ref: IN109104SH		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	W5	Client Returned		96	
Total Number of Items to be credited on Document Ref: IN109104SH (1 Product Type)								96

Authorized by: _____
[date]