

SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN110116
Date: 21-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153

CN070648 / CN070649

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 - additional 2.5% discount on all	1% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO099137		SS121090		Martie - additional 2.5% discount on all	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	120.0000	KEG	770.0000	14.5%	13,398.00	79,002.00
2	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	168.0000	KEG	1,060.0000	14.5%	25,821.60	152,258.40
3	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	48.0000	KEG	840.0000	14.5%	5,846.40	34,473.60
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	280.0000	14.5%	3,410.40	20,109.60
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	100%	1,400.00	0.00
6	DP KE-001: Keg Deposits SHP	336.0000	KEG	400.0000	0%	0.00	134,400.00
7	RT PA-002: Chep Pallet - Deposit	16.0000	UNIT	322.0000	0%	0.00	5,152.00

Driver: ELIAS

Driver Signature:

Truck Reg:

CHECKED BY RECEIVING

Cust Received By:

Cust Signature

DATE

DPBC Packed By:

DPBC Checked By:

Date:

Please note that deposit items are excluded from early settlement discounts.

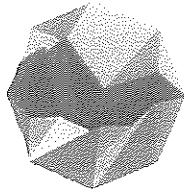
Sales Total: 425,395.60
Tax Total: 63,809.34
Total (ZAR): 489,204.94

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L keg	288
Strongbow Crates and Bottles	
Chep Pallets	16



Returned x 16 Chep Blue Pallets
x 288 SHP 30L Empty keg Deposit



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CUSTOMER REF. NUMBER		TERMS	CONTACT
Marie - additional 2.5% discount on all		1% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
S0		SO099137	SS121090		Marie - additional 2.5% discount on all		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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6	DP KE-001: Keg Deposits SHP	336.0000	KEG	400.0000	0%	0.00	134,400.00
7	RT PA-002: Chep Pallet - Deposit	16.0000	UNIT	322.0000	0%	0.00	5,152.00

Driver: ELIA

Driver Signature: [Signature]

Truck Reg: HB1440FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 425,395.60
Tax Total: 63,809.34
Total (ZAR): 489,204.94

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
CHP 20L Keg	
CHP 30L Keg	
Strongbow Chateaux Bottles	
Chep Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsga.co.za Liquor Runners Gauteng North JHBNORTHB 012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1824586 2024-02-22 18:17:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Distriliq

Brief Description of Credit:

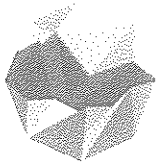
Principal Customer Code: C0345

Doc. Date: 2024-02-20 Doc. Ref: IN110116SH 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		288

Total Number of Items to be credited on Document Ref: IN110116SH (1 Product Type) 288

Authorized by: _____
[date]



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166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN070649
Order Date: 23/02/2024
Delivery Date: 25/02/2024
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			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	16.0000	UNIT	322.0000	0%	5,152.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 5,152.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 772.80
Total (ZAR): 5,924.80





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Return for Credit

Order No.: CN070648
Order Date: 23/02/2024
Delivery Date: 25/02/2024
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			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	288.0000	KEG	400.0000	0%	115,200.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 115,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 17,280.00
Total (ZAR): 132,480.00

