

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.: IN113664
Date: 22-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153
Source: LRF06

CN 013584

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	
Martie		1% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO103525		SS126037		Martie	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	15.0000	KEG	840.0000	14.5%	1,827.00	10,773.00
2	DP KE-001: Keg Deposits SHP	15.0000	UNIT	400.0000	0%	0.00	6,000.00
3	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	10.0000	KEG	1,060.0000	14.5%	1,537.00	9,063.00
4	DP KE-001: Keg Deposits SHP	10.0000	UNIT	400.0000	0%	0.00	4,000.00
5	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	30.0000	KEG	770.0000	14.5%	3,349.50	19,750.50
6	DP KE-001: Keg Deposits SHP	30.0000	UNIT	400.0000	0%	0.00	12,000.00
7	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	20.0000	CASE	350.0000	14.5%	1,015.00	5,985.00
8	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	40.0000	CASE	270.0000	14.5%	1,566.00	9,234.00

Driver: William

Driver Signature: *[Signature]*

Truck Reg: HG1200915

CHECKED BY RECEIVING

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DATE: 26/03/24

DPBC Packed By:

DPBC Checked By:

Date: 26-03-24

Settlement Discount: R 630.26

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 76,805.50
Tax Total: 11,520.83
Total (ZAR): 88,326.33

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	128
Strongbow Crates and Bottles	
Chep Pallets	



Deposit empty 30L Keg returned -> 128

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1825845 2024-03-26 17:13:27

LOAD SHEET Reference - LSID 305897, DATE Delivered - 2024-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGK 009 FS	FN25-270 FC (CKD) Z 14		L.W. STEMER		

Reason for Credit: Crates Returned

Customer Name: Distriliq

Brief Description of Credit:

Principal Customer Code: C0345

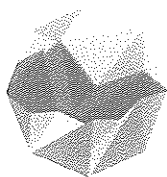
Doc. Date: 2024-03-22 Doc. Ref: IN113664SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RM KE-023	Empty Keg 30L	Keg	1 x 30L	CR	Crates Returned		128

Total Number of Items to be credited on Document Ref: IN113664SH (1 Product Type)

128

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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

Return for Credit

Order No.: CN073584
Order Date: 27/03/2024
Delivery Date: 29/03/2024
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	128.0000	KEG	400.0000	0%	51,200.00

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: 51,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,680.00
Total (ZAR): 58,880.00