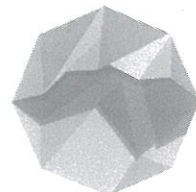


Reference No.: IN118418
Date: 13-May-2024
Due Date: 30-Jun-2024
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153
Source: LRF606

Tax Invoice

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

SIGNAL HILL PRODUCTS



CN 77747

SHIP TO:		SHIP VIA:		Distri Liq (Pty) Ltd & Pretoria Road, Willow Park Manor Ext 65 N4 Gateway - CNR Solomon Mahlangu Distri Liq - Pretoria (Pty) Ltd N4 Gateway - CNR Solomon Mahlangu Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda 012 803 2100
BILL TO:		TERMS		CONTACT
		1% 30 days from Statement		Martie - mothersday and Fathersday cont
		CUSTOMER REF. NUMBER		
		SO TYPE		
		SO NUMBER		
		SHIPMENT NUMBER		
		CUSTOMER P.O. NO.		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
-----	------	------	-----	------------	--------	----------	----------------

1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	10.0000	CASE	305.0000	12%	366.00	2,684.00
2	FG SP-002: Bioedlemoen Gin & Tonic - 30L Keg (7% ALC.	12.0000	KEG	1,650.0000	10%	1,980.00	17,820.00
3	DP KE-001: Keg Deposits SHP	12.0000	UNIT	400.0000	0%	0.00	4,800.00
4	FG SP-003: Bioedlemoen Grapefruit Gin & Tonic - 30L	12.0000	KEG	1,650.0000	10%	1,980.00	17,820.00
5	DP KE-001: Keg Deposits SHP	12.0000	UNIT	400.0000	0%	0.00	4,800.00
6	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	120.0000	KEG	840.0000	12%	12,096.00	88,704.00
7	DP KE-001: Keg Deposits SHP	120.0000	UNIT	400.0000	0%	0.00	48,000.00
8	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS	84.0000	CASE	245.0000	12%	2,469.60	18,110.40
9	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L	12.0000	KEG	1,325.0000	12%	1,908.00	13,992.00
10	DP KE-001: Keg Deposits SHP	12.0000	UNIT	400.0000	0%	0.00	4,800.00
11	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg	12.0000	KEG	1,325.0000	12%	1,908.00	13,992.00
12	DP KE-001: Keg Deposits SHP	12.0000	UNIT	400.0000	0%	0.00	4,800.00
13	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	80.0000	CASE	180.0000	10%	1,440.00	12,960.00
14	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN	90.0000	CASE	330.0000	12%	3,564.00	26,136.00
15	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN	90.0000	CASE	330.0000	12%	3,564.00	26,136.00
16	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB	77.0000	CASE	216.5200	12%	2,000.64	14,671.40
17	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)	77.0000	UNIT	31.3200	0%	0.00	2,411.64
18	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	154.0000	CASE	216.5200	12%	4,001.29	29,342.79
19	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
20	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml	84.0000	CASE	283.8600	12%	2,861.31	20,982.93
21	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	96.0000	KEG	770.0000	12%	8,870.40	65,049.60
22	DP KE-001: Keg Deposits SHP	96.0000	UNIT	400.0000	0%	0.00	38,400.00

Continued...

Page: 1 of 2

CHECKED BY RECEIVING
14/05/24
DATE

Reference No.: IN118418
Date: 13-May-2024
Due Date: 30-Jun-2024
C0345
ZAR
4780191153
LRF606

Tax Invoice

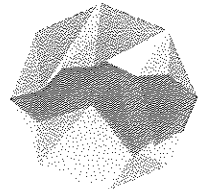
Signal Hill Products (Pty) Ltd
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Source:
Customer VAT #

Customer ID:
Currency:

Due Date:

SIGNAL HILL PRODUCTS



BILL TO:		SHIP VIA:	
Distri-Liq (Pty) Ltd 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: 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	
Marie - mothersday and Fathersday cont		1% 30 days from Statement	
SO TYPE		SHIPMENT NUMBER	
SO		SS132068	
23 FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)		CASE	
20.0000		260.0000	
100%		5,200.00	
0.00		2,970.00	
24 FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)		CASE	
11.0000		270.0000	
100%		2,970.00	
0.00		2,970.00	
Marie - mothersday and Fathersday cont		CUSTUMER P.O. NO.	

CHECKED BY RECEIVING
DATE 14/05/24

Driver: Dennis
Driver Signature: [Signature]
Cust Received By: [Signature]
Truck Reg: HTB5449fs
Cust Signature: [Signature]

DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
Date: 14/05/23

Settlement Discount: R 4,236.61

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

Sales Total: 481,236.04
Tax Total: 72,185.41
Total (ZAR): 553,421.45

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

Qty/Cases	Description
192	Chop Pallets
	Strongbow Crates and Bottles
	5HP 80L Keg
	5HP 20L Keg



Replace x 20 chop blue
pallets



DistriLiq Pretoria
N4 Gateway Business Park
Co. Solomon Mahlangu &
Pretoria roads
Willow Park Manor Ext. 65
33 Rooiberg street, Pretoria
Tel No: 012 803 2100 / 5268
012 803 5930 / 8185
Fax No: 086 611 2930
E-mail: info.pta@distriLiq.co.za
VAT No: 4780191153
Reg No: 2018/633530/07

To: ~~Heineken~~ **SHP**

From: DistriLiq Pretoria

The following items were collected by your driver from DistriLiq Pretoria and needs to be credited to our account.
Please forward the credit note to Alida @ creditors1.pta@distriLiq.co.za

QTY	PRODUCT		
192	Kegs 30lt	X	
	Kegs 20lt	X	
	Pallets	X	
	Crates with bottles	X	
	Crates only	X	

CHECKED BY RECEIVING
17/05/24
DATE 14/05/24

Driver Name (SUPPLIER)
J. Dennis

Vehicle Reg No
H185 440FS

Loader Name (DistriLiq)
Indie

Signed on Behalf of SUPPLIER
[Signature]

Date: 14/05/24

Signed on Behalf of DistriLiq
[Signature]