



SIGNAL HILL PRODUCTS

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

Copy ✓

Tax Invoice

Reference No.: IN120405
Date: 31-May-2024
Due Date: 30-Jun-2024
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153
Source: LRFG06

BILL TO:		SHIP TO:	
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: 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			

CN079704

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO111309		SS134956		Martie	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	6.0000	CASE	260.0000	12%	187.20	1,372.80
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	285.0000	12%	136.80	1,003.20
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	10.0000	CASE	350.0000	12%	420.00	3,080.00
4	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,325.0000	12%	318.00	2,332.00
5	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	0.00	800.00
6	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	2.0000	CASE	280.0000	12%	67.20	492.80
7	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	48.0000	KEG	770.0000	12%	4,435.20	32,524.80
8	DP KE-001: Keg Deposits SHP	48.0000	KEG	400.0000	0%	0.00	19,200.00

CHECKED BY RECEIVING

DATE

04/06/24

Return x 2 keg Soho original Gin 30L
need Blush
x 2 keg Deposit shp

X SC217C

Continued...

X HGH 21 FS

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Martie	1% 30 days from Statement	

CHECKED BY RECEIVING

DATE

Driver: X F22112

Driver Signature: X

Truck Reg: X HGH 721 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 469.26

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

Sales Total: 60,805.60
Tax Total: 9,120.84
Total (ZAR): 69,926.44

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	



Major Runners JHB
DEBRIEFED 2
DATE
TIME



GOODS RECEIVED VOUCHER

17211

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Franz Mthembu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306 856</u>	VEHICLE REG. NO.	<u>HNNS60FS</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>5/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Soho Grand Blush	2				IN 120605
2) C+T.					
3)					
4) Empty kegs	2				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>