



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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN122324
21-Jun-2024
31-Jul-2024
C0345
ZAR
4780191153
LRFG06

BILL 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 TO:

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

Martie

TERMS

1% 30 days from Statement

CONTACT

CN081174

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO113549	SS137415		Martie		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	6.0000	KEG	930.0000	12%	669.60	4,910.40
2	DP KE-001: Keg Deposits SHP	6.0000	UNIT	400.0000	0%	0.00	2,400.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	12%	168.00	1,232.00
4	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
5	DP KE-001: Keg Deposits SHP	120.0000	KEG	400.0000	0%	0.00	48,000.00
6	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	6.0000	KEG	840.0000	12%	604.80	4,435.20
7	DP KE-001: Keg Deposits SHP	6.0000	KEG	400.0000	0%	0.00	2,400.00
8	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	48.0000	KEG	1,060.0000	12%	6,105.60	44,774.40
9	DP KE-001: Keg Deposits SHP	48.0000	KEG	400.0000	0%	0.00	19,200.00
10	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	24.0000	KEG	770.0000	12%	2,217.60	16,262.40
11	DP KE-001: Keg Deposits SHP	24.0000	KEG	400.0000	0%	0.00	9,600.00
12	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	6.0000	KEG	1,325.0000	12%	954.00	6,996.00
13	DP KE-001: Keg Deposits SHP	6.0000	KEG	400.0000	0%	0.00	2,400.00
14	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	6.0000	KEG	795.0000	12%	572.40	4,197.60
15	DP KE-001: Keg Deposits SHP	6.0000	KEG	400.0000	0%	0.00	2,400.00
16	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	5.0000	CASE	280.0000	12%	168.00	1,232.00
17	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	84.0000	CASE	280.0000	12%	2,822.40	20,697.60

CHECKED BY RECEIVING

DATE

25/06/24

Continued...

DATE

TIME



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

Tax Invoice

Reference No.: IN122324
Date: 21-Jun-2024
Due Date: 31-Jul-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	CONTACT
Martie	1% 30 days from Statement	

CHECKED BY RECEIVING

DATE

25/06/24

Driver:

JOHN

Driver Signature:

[Signature]

Cust Received By:

Truck Reg:

HS21388

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,224.58

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

Sales Total: 279,841.60

Tax Total: 41,976.24

Total (ZAR): 321,817.84

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:

SHP 20L Keg	
SHP 30L Keg	584
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Replaced x 14 chep blue pallets

DATE

TIME

Page: 2 of 2



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@distriq.co.za
VAT No: 4780191153
Reg No: 2018/633530/07

To: Signal Hill/Devil's Peak ✓

From: DistriLiq Pretoria

The following items needs to be collected by your driver from DistriLiq Pretoria and needs to be credited to our account.

Please forward the credit note to Alida @ Creditors1.pta@distriq.com

<u>QTY</u>		<u>PRODUCT</u>
<u>384</u>	X	30lt SHP KEG DEPOSIT
<u>12</u>	X	consol pallets

John

Driver Name (SUPPLIER)

John

Signed on Behalf of SUPPLIER

HSZ138FS

Vehicle Reg No

25/06/24

Date:

P. Pade

Loader Name (DistriLiq)

R. Pade

Signed on Behalf of DistriLiq



GOODS RECEIVED VOUCHER 17120

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

DRIVER NAME: John MacLale

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307187</u>	VEHICLE REG. NO.	<u>HSZ138FS</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>25/6/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 30L empty kegs	384				IN RE 324
2) returned					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
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: <u>John</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN081174
Order Date: 26/06/2024
Delivery Date: 28/06/2024
Customer ID: C0345
Currency: ZAR

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		Distri Liq Pretoria 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	384.0000	KEG	400.0000	0%	153,600.00
2	RM KE-023: Empty Kegs 30L - SHP	384.0000	UNIT	0.0000	0%	0.00

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

Total Weight (KG) : 3,840.000000

Total Volume (L) : 0.000000

Sales Total: 153,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 23,040.00
Total (ZAR): 176,640.00



Stock returned

DRIVER OFFICE

Date: 25-6-24

Trip: 307187

Invoice: 122324

384 Keys Fm Ty
30K A L