



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

Tax Invoice

Reference No.: IN124629
Date: 11-Jul-2024
Due Date: 31-Aug-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 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.- NDD Wednesday - Christiaan - Di		1% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115493	SS139999		Martie.- NDD Wednesday - Christiaan - Di		
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)	24.0000	KEG	930.0000	14.5%	3,236.40	19,083.60
2	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00
3	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	10.0000	KEG	930.0000	14.5%	1,348.50	7,951.50
4	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00
5	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	240.0000	KEG	840.0000	14.5%	29,232.00	172,368.00
6	RT KE-002: Returnable Keg - 30L - Deposit	240.0000	UNIT	400.0000	0%	0.00	96,000.00
7	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	24.0000	KEG	840.0000	14.5%	2,923.20	17,236.80
8	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00
9	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	120.0000	KEG	1,060.0000	14.5%	18,444.00	108,756.00
10	RT KE-002: Returnable Keg - 30L - Deposit	120.0000	UNIT	400.0000	0%	0.00	48,000.00
11	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	12.0000	KEG	1,325.0000	14.5%	2,305.50	13,594.50
12	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
13	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
14	RT KE-002: Returnable Keg - 30L - Deposit	120.0000	UNIT	400.0000	0%	0.00	48,000.00
15	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	12.5%	1,800.00	12,600.00
16	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	14.5%	3,457.41	20,386.83
17	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	14.5%	3,457.41	20,386.83
18	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
19	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	5.0000	KEG	840.0000	100%	4,200.00	0.00
20	RT KE-002: Returnable Keg - 30L - Deposit	5.0000	UNIT	400.0000	0%	0.00	2,000.00

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Liquor Runners JHE
DEBRIEFED 2

Page: 1 of 2

DATE _____

TIME _____



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Martie.- NDD Wednesday - Christiaan - Di	1% 30 days from Statement		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 5,651.97

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

Sales Total: 719,075.66

Tax Total: 107,861.35

Total (ZAR): 826,937.01

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	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

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DATE _____

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Continued...

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Martie.- NDD Wednesday - Christiaan - Di	1% 30 days from Statement		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 5,651.97	Sales Total:	719,075.66
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	107,861.35
		Total (ZAR):	826,937.01
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	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





GOODS RECEIVED VOUCHER
16899

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

DRIVER NAME: GERAMI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207664</u>	VEHICLE REG. NO.	<u>HG6327FS</u>
CUSTOMER	<u>Bay3</u>	DATE RECEIVED	<u>12/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Signal Hill</u>					<u>IN 124629</u>
2) <u>Full Return</u>					
3)					
4)					
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: <u>[Signature]</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.: CN082672
Order Date: 15/07/2024
Delivery Date: 17/07/2024
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	
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20	RT KE-002: Returnable Keg - 30L - Deposit	5.0000	UNIT	400.0000	0%	2,000.00	

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

Total Weight (KG) : 26,183.290000

Total Volume (L) : 19,221.840000

Sales Total: 719,075.66

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 107,861.35

Total (ZAR): 826,937.01

