



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

Tax Invoice

Reference No.: IN124901
Date: 15-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153
Source: 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
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 - add an additional 2.5% discount

1% 30 days from Statement

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO116403	SS140500		Martie - add an additional 2.5% discount		
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-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	24.0000	KEG	840.0000	14.5%	2,923.20	17,236.80
4	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00
5	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
6	RT KE-002: Returnable Keg - 30L - Deposit	120.0000	UNIT	400.0000	0%	0.00	48,000.00
7	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
8	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
9	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
10	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

CHECKED BY RECEIVING

DATE

16/07/24

NO. 111111

Liquor Runners JHB
DEBRIEFED 2

Page: 1 of 2

Continued...

DATE

TIME



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.: IN124901
Date: 15-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153
Source: LRF006

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	CONTACT
Martie - add an additional 2.5% discount	1% 30 days from Statement	

Driver: FANYANE

Driver Signature: *[Signature]*

Truck Reg: HS-213675

CHECKED BY RECEIVING

Cust Received By: *[Signature]*

DATE

Cust Signature

16/07/24

DPBC Packed By:

DPBC Checked By:

Date: 16/7/24

Settlement Discount: R 2,171.27

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

Sales Total: 256,005.66

Tax Total: 38,400.85

Total (ZAR): 294,406.51

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: 21127084

Returns:

SHP 20L Keg	6
SHP 30L Keg	288
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



TIME

Page: 2 of 2

Refund x 8445 Miller lime 330ml NR13



DistriLiq (PTY) LTD T/A
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
Fax No: 086 611 2930
E-mail: info.pta@distriqliq.co.za
VAT No: 4780191153
Reg No: 2018/633530/07

Keg & Empty Deposit Collections

To: 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 Martie @ creditors1.pta@distriqliq.co.za

EMPTY KEG DEPOSITS

QTY		PRODUCT
294	X	KEG DEPOSIT 30LT
—	X	KEG DEPOSIT 20LT

CHECKED BY RECEIVING
Inde
DATE 16/07/24

TAMMARE

Driver Name (SUPPLIER)

[Signature]

Signed on Behalf of SUPPLIER

AS213675

Vehicle Reg No

16/07/24

Date:

Inde

Loader Name (DistriLiq)

[Signature]
Signed on Behalf of DistriLiq
Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____



GOODS RECEIVED VOUCHER 17194

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307515</u>	VEHICLE REG. NO.	<u>452 126 FS</u>
CUSTOMER	<u>Bayo</u>	DATE RECEIVED	<u>16/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 20L empty kegs	6				IN124901
2)					
3) 30L empty kegs	288				IN124901
4)					
5) Miller Line 330ml	86				IN124901
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
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>Fanyane</u>
--------------------------------------	------------------------



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.: CN082951
Order Date: 17/07/2024
Delivery Date: 19/07/2024
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
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	280.0000	14.5%	20,109.60
2	RT KE-001: Returnable Keg - 20L - Deposit	6.0000	UNIT	400.0000	0%	2,400.00
3	RT KE-002: Returnable Keg - 30L - Deposit	288.0000	UNIT	400.0000	0%	115,200.00

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

Total Weight (KG) : 1,134.000000

Total Volume (L) : 665.280000

Sales Total: 137,709.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 20,656.44
Total (ZAR): 158,366.04



Date: 11/7/24

Trip: 6

Invoice: IN/249015#

206 x 6 EMPTY KEYS

288 x 306 GORTY KEYS

1x PALLET MILLER LIME NRB'S
RETURNED. WRONG ORDER.