



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.: IN126327
Date: 26-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 -Rejected Stock-NDD Friday-

1% 30 days from Statement

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

SO

SO117820

SS142436

Martie -Rejected Stock-NDD Friday-Please

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
19-10-24 1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	120.0000	KEG	1,060.0000	14.5%	18,444.00	108,756.00
2	RT KE-002: Returnable Keg - 30L - Deposit	120.0000	UNIT	400.0000	0%	0.00	48,000.00
28-05-25 3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	84.0000	CASE	280.0000	14.5%	3,410.40	20,109.60
30-3-25 4	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	6.0000	KEG	1,325.0000	14.5%	1,152.75	6,797.25
5	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
29-01-25 6	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	6.0000	KEG	840.0000	100%	5,040.00	0.00
7	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
29-01-25 8	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	192.0000	KEG	840.0000	14.5%	23,385.60	137,894.40
9	RT KE-002: Returnable Keg - 30L - Deposit	192.0000	UNIT	400.0000	0%	0.00	76,800.00

CHECKED BY RECEIVING

DATE

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



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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.: IN126327
Date: 26-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153
Source: LRF06

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 -Rejected Stock-NDD Friday-	1% 30 days from Statement	

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Driver: X *Oscar*

Driver Signature: X *[Signature]*

Truck Reg: X *HBS 282 FS*

CHECKED BY RECEIVING

Cust Received By: *[Signature]*

DATE

Cust Signature *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 3,145.91

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

Sales Total: 403,157.25
Tax Total: 60,473.59
Total (ZAR): 463,630.84

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



Return x 48 ✓ fokof Lager 30L short Dated
x 48 ✓ Returnabek Keg Deposit 30L



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: 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@distriq.COM

<u>QTY</u>	<u>PRODUCT</u>
<u>192</u> X	30lt Empties Kegs

CHECKED BY RECEIVING
.....
DATE 27/07/24
.....

Oscar
Driver Name (SUPPLIER)

[Signature]
Signed on Behalf of SUPPLIER

HBB 283 FS
Vehicle Reg No

[Signature]
Loader Name (DistriLiq)

27/07/24
Date:
Liquor Runners JHB
DEBRIEFED 2

DATE [Signature]
Signed on Behalf of DistriLiq
TIME _____

6x32 - 192.



GOODS RECEIVED VOUCHER
18798

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

DRIVER NAME: DSCW

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIL SA</u>	
LOAD SHEET NO.	<u>307727</u>	VEHICLE REG. NO.	<u>14BB 283 FS</u>
CUSTOMER	<u>Buy 3</u>	DATE RECEIVED	<u>29/07/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) FOLDF Lager keps 300	118				1M126327
2)					
3)					
4) Emp+1 Keps 300	142				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	15				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shurley</u>	DRIVER: <u>Raith</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: CN083982
Order Date: 30/07/2024
Delivery Date: 01/08/2024
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-035: Fokof Lager - 30L Keg (4% ALC/VOL)	48.0000	KEG	1,060.0000	14.5%	43,502.40
2	RT KE-002: Returnable Keg - 30L - Deposit	48.0000	UNIT	400.0000	0%	19,200.00
3	RT KE-002: Returnable Keg - 30L - Deposit	192.0000	UNIT	400.0000	0%	76,800.00

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

Total Weight (KG) : 1,898.400000

Total Volume (L) : 1,440.000000

Sales Total: 139,502.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 20,925.36
Total (ZAR): 160,427.76



Stock returnedDRIVERDate: 27-07-2024 Trip: 307727 Invoice: 126827* Distrib liquor Pictoria* Returned x 48 Fokof lager 30L Short
Dated* X 48 Returned leg Deposit 30L