



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.: IN144574
Date: 07-Nov-2024
Due Date: 31-Dec-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		CONTACT	
Martie - NDD Friday		CN096501	
TERMS			
2.5% 30 days from Statement			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138363	SS164697		Martie - NDD Friday		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
3	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
4	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00

Driver: *Jo HN*
Driver Signature: *[Signature]*
Truck Reg: *HSZ 1388*
CHECKED BY RECEIVING
Cust Received By: *[Signature]*
DATE: *08/11/24*
DPBC Packed By:
DPBC Checked By:
Cust Signature: *[Signature]*
Date:

Settlement Discount: R 668.68	Sales Total: 35,258.40
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 5,288.76
	Total (ZAR): 40,547.16
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	32
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





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

To: Signal Hill/Devil's Peak
 From: DistriLiqa Pretoria

The following items needs to be collected by your driver from DistriLiqa Pretoria and needs to be credited to our account.
 Please forward the credit note to Alida @ creditors1.pta@distriLiqa.co.za

QTY	PRODUCT
—	KEG CRAFT 20LT
32	KEG CRAFT 30LT
1	PALLETS SIGNAL HILL
	(keep blue)

CHECKED BY RECEIVING
 DATE 08/11/24

Driver Name (SUPPLIER)
 John

Vehicle Reg No
 H521385

Loader Name (DistriLiqa)
 John

Signed on Behalf of SUPPLIER
 John

Date: 08/11/24

Signed on Behalf of DistriLiqa
 John

LIQUOR RUNNERS

Johannesburg

106829

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>809655</u>	VEHICLE REG No	<u>HSZ 138 FS</u>

CUSTOMER	<u>Bay 28</u>	DATE RECEIVED	<u>11/11/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia tonic 440ml			1		1880212
2)					
3) C/least strawberry 275ml			1		1880434
4)					
5) C/least pina colada lite 275			1		1880434
6)					
7) Belgravia 750ml	1				1880164
8)					
9) C/least pina colada 440ml			1		1880164
10)					
11) Devils peak lager 330ml			1		1N144569
12)					
13) 30L kegs empty	88				1N144568
14)					
15) 30L Empty kegs	32				1N144574
16)					
17) Belgravia blue tonic	3				1881274
18) 275ml					
19)					
20) Brown	2				
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2377844 2024-11-12 07:44:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: DISTRILIQ PRETORIA

Brief Description of Credit:

Principal Customer Code: C0345

Doc. Date: 2024-11-06 Doc. Ref: IN144574SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		32

Total Number of Items to be credited on Document Ref: IN144574SH (1 Product Type) 32

Authorized by: _____
[date]



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.: CN096501
Order Date: 12/11/2024
Delivery Date: 14/11/2024
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		
in144574				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	RT KE-002: Returnable Keg - 30L - Deposit	32.0000	UNIT	400.0000	0%	12,800.00

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 12,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,920.00
Total (ZAR): 14,720.00

