



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.: IN145058
Date: 08-Nov-2024
Due Date: 31-Dec-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 - NDD Tuesday/Friday	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO138598	SS165407	Martie - NDD Tuesday/Friday				
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-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	240.0000	KEG	840.0000	14.5%	29,232.00	172,368.00
4	RT KE-002: Returnable Keg - 30L - Deposit	240.0000	UNIT	400.0000	0%	0.00	96,000.00
5	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	4.0000	KEG	1,060.0000	14.5%	614.80	3,625.20
6	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
7	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	12.0000	KEG	1,325.0000	14.5%	2,305.50	13,594.50
8	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
9	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
10	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
11	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
12	RT KE-002: Returnable Keg - 30L - Deposit	120.0000	UNIT	400.0000	0%	0.00	48,000.00
13	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	6.0000	KEG	795.0000	14.5%	691.65	4,078.35
14	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
15	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	14.5%	4,834.89	28,509.19
16	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
17	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	12.0000	KEG	975.0000	14.5%	1,696.50	10,003.50
18	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
19	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	84.0000	CASE	280.0000	14.5%	3,410.40	20,109.60
20	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	14.5%	203.00	1,197.00
21	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	5.0000	CASE	370.0000	14.5%	268.25	1,581.75
22	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	20.0000	CASE	260.0000	14.5%	754.00	4,446.00

CHECKED BY RECEIVING

Continued...

Page: 1 of 2

DATE

12/11/24



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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.: IN145058
Date: 08-Nov-2024
Due Date: 31-Dec-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 - NDD Tuesday/Friday	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
SO	SO138598	SS165407	Martie - NDD Tuesday/Friday		
23	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	14.5% 377.00 2,223.00

Driver: XNkosena

Driver Signature: X

Truck Reg: X HMN 064 PS

CHECKED BY RECEIVING

Cust Received By: [Signature]

DATE

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 10,735.72

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

Sales Total: 550,239.47

Tax Total: 82,535.92

Total (ZAR): 632,775.39

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/swapped with LR	
Chep returns for credit	





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: SIGNAL HILL ✓

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.COM

EMPTY KEG DEPOSITS

<u>QTY</u>		<u>PRODUCT</u>
672 ✓	X	KEG DEPOSIT 30LT
—	X	KEG DEPOSIT 20LT
21	X	PALLETS chep blue (Pallets replaced)
3	X	Consol pallet. (Pallets replaced)

Nkosana
Driver Name (SUPPLIER)

[Signature]
Signed on Behalf of SUPPLIER

MMW 064 RS
Vehicle Reg No

12/11/21
Date:

Andre
Loader Name (DistriLiq)

[Signature]
Signed on Behalf of DistriLiq

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2378140 2024-11-13 14:19:58

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: 2024-11-08 Doc. Ref: IN145058SH GRV: S 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		672
Total Number of Items to be credited on Document Ref: IN145058SH (1 Product Type)							672

Authorized by: _____
[date]