



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.: IN147167
Date: 20-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	
Martie - NDD Tuesday/Friday		2.5% 30 days from Statement	
CONTACT			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO141144	SS168229	Martie - NDD Tuesday/Friday				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	44.0000	KEG	1,060.0000	14.5%	6,762.80	39,877.20
2	RT KE-002: Returnable Keg - 30L - Deposit	44.0000	UNIT	400.0000	0%	0.00	17,600.00

Driver: *Edward*

Driver Signature: *[Signature]*

Truck Reg: *WBL 759 S*

CHECKED BY RECEIVING

Cust Received By: *[Signature]*

DATE

Cust Signature *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,146.47

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

Sales Total: 57,477.20
Tax Total: 8,621.58
Total (ZAR): 66,098.78

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	



TIME

Page: 1 of 1



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@distriq.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@distriq.COM

EMPTY KEG DEPOSITS

<u>QTY</u>	<u>PRODUCT</u>
64 X	KEG DEPOSIT 30LT
___ X	KEG DEPOSIT 20LT
___ X	PALLETS

Edward
Driver Name (SUPPLIER)

[Signature]
Signed on Behalf of SUPPLIER

HPBL 759 FS
Vehicle Reg No

22/11/24
Date

Pache
Loader Name (DistriLiq)

[Signature]
Signed on Behalf of DistriLiq

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104098

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>309 785</u>	VEHICLE REG No <u>HBC 759 FS</u>

CUSTOMER <u>Bay 10</u>	DATE RECEIVED <u>22/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>30L empty kegs</u>	<u>55</u>				<u>IN 147147</u>
2)					
3) <u>30L empty kegs</u>	<u>64</u>				<u>IN 147167</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johannes K DRIVER: [Signature]



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.: CN098232
Order Date: 25/11/2024
Delivery Date: 27/11/2024
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		
IN147167				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	64.0000	UNIT	400.0000	0%	25,600.00

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: 25,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,840.00
Total (ZAR): 29,440.00



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2379673 2024-11-25 07:29:49

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: 2024-11-20 Doc. Ref: IN147167SH 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		64

Total Number of Items to be credited on Document Ref: IN147167SH (1 Product Type)

64

Authorized by: _____

[date]