



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.: IN156561
Date: 28-Dec-2024
Due Date: 31-Jan-2025
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

CNI 05890

CUSTOMER REF. NUMBER

Martie - NDD Tuesday - Please add an

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO151184		SS179747		Martie - NDD Tuesday - Please add an add	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	48.0000	KEG	840.0000	12%	4,838.40	35,481.60
2	RT KE-002: Returnable Keg - 30L - Deposit	48.0000	UNIT	400.0000	0%	0.00	19,200.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	12%	3,510.00	25,740.00

Driver: William

Driver Signature:

Truck Reg: H9K00913

CHECKED BY RECEIVING

Cust Received By:

DATE

DPBC Packed By:

DPBC Checked By:

Date: 31/12/24

Settlement Discount: R 1,760.12

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

Sales Total: 80,421.60
Tax Total: 12,063.24
Total (ZAR): 92,484.84

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/swapped with LR	
Chep returns for credit	



Liquor Runner
DEBRIEFED 2

Page: 1 of 1

Replaced x 3 chep blue
pallets

DATE

TIME



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@distriliq.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@distriliq.COM

EMPTY KEG DEPOSITS

<u>QTY</u>		<u>PRODUCT</u>
<u>96</u> ✓	X	KEG DEPOSIT 30LT
___	X	KEG DEPOSIT 20LT
___	X	PALLETS

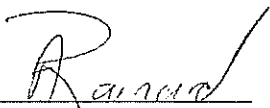
William
Driver Name (SUPPLIER)


Signed on Behalf of SUPPLIER

H3K 00915
Vehicle Reg No

31/12/26
Date:


Loader Name (Distriliq)


Signed on Behalf of Distriliq

LIQUOR RUNNERS

Johannesburg

105387

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310486</u>	VEHICLE REG No	<u>HGK 009 F.S</u>

CUSTOMER	<u>Buy 3</u>	DATE RECEIVED	<u>31/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Empty KEYS</u>	<u>96</u>				<u>12156561</u>
2)					
3) <u>whole invoice rejected</u>	<u>156</u>				<u>1897603</u>
4)					
5) <u>whole invoice some bulk</u>	<u>20</u>	<u>6</u>			<u>1897678</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	#1	<u>9</u>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: CN103890
Order Date: 03/01/2025
Delivery Date: 05/01/2025
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		
in156561				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	96.0000	UNIT	400.0000	0%	38,400.00

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: 38,400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 5,760.00
Total (ZAR): 44,160.00



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTH8

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385370 2025-01-03 07:24:07

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: 2024-12-27 Doc. Ref: IN156561SH 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		96
Total Number of Items to be credited on Document Ref: IN156561SH (1 Product Type)							96

Authorized by: _____

[date]