

CN108452



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.: IN160485
Date: 31-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153
Source:

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-Valentines	2.5% 30 days from Statement		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	63,920.85

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO155459	SS185208		Martie-NDD Tuesday-Valentines Contributi		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	12.0000	KEG	930.0000	14.2%	1,584.72	9,575.28
3	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
4	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	408.0000	KEG	840.0000	14.2%	48,666.24	294,053.76
5	RT KE-002: Returnable Keg - 30L - Deposit	408.0000	UNIT	400.0000	0%	0.00	163,200.00
6	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	24.0000	KEG	840.0000	14.2%	2,862.72	17,297.28
7	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00
8	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	8.0000	CASE	245.0000	14.2%	278.32	1,681.68
9	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	72.0000	KEG	1,060.0000	14.2%	10,837.44	65,482.56
10	RT KE-002: Returnable Keg - 30L - Deposit	72.0000	UNIT	400.0000	0%	0.00	28,800.00
11	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	12.0000	KEG	1,325.0000	14.2%	2,257.80	13,642.20
12	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
13	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	14.2%	2,044.80	12,355.20
14	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	14.2%	2,367.43	14,304.61
15	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
16	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	168.0000	CASE	280.0000	14.2%	6,679.68	40,360.32
17	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	100%	5,400.00	0.00

CHECKED BY RECEIVING

DATE

04/02/25

Continued...

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Page: 1 of 2



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.: IN160485
Date: 31-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153
Source:

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-Valentines	2.5% 30 days from Statement	

[Handwritten signature]

Driver: X m x 4151

Driver Signature: X m. ngema

Truck Reg: X HBC 744 FS

CHECKED BY RECEIVING

Cust Received By: *[Signature]*

DATE

Cust Signature *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 15,074.67

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

Sales Total: 682,364.53
Tax Total: 102,354.68
Total (ZAR): 784,719.21

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	



Returned x 28 Chep blue pallets.

Liquor Runners JHB
DEBRIEFED 2

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>160</u>	X KEG DEPOSIT 30LT
<u> </u>	X KEG DEPOSIT 20LT
<u> </u>	X PALLETS

Driver Name (SUPPLIER)

PIXOLISI

M. M. M. M.
Signed on Behalf of SUPPLIER

Vehicle Reg No

ABC 700 FS

Date:

04/02/25

Loader Name (DistriLiq)

P. P. P.

A. A. A.
Signed on Behalf of DistriLiq

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2388391 2025-02-05 07:35:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Crates Returned

Customer Name: DISTRILIQ PRETORIA

Brief Description of Credit:

Principal Customer Code: C0345

Doc. Date: 2025-01-31 **Doc. Ref:** IN160485SH **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		160

Total Number of Items to be credited on Document Ref: IN160485SH (1 Product Type) **160**

Authorized by: _____

[date]