



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

Ricomarc Distributors & Investments CC
Distri Liq Rustenburg
34 Bosch Street
Rustenburg East End
South Africa
NW
Rustenburg
2999

SHIP TO:

Distri Liq Rustenburg
34 Bosch Street
Rustenburg East End
South Africa
NW
Rustenburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1012567	Currency :	ZAR
Date :	13/10/25	Customer VAT # :	4900246481
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C0683		

CUSTOMER P.O. NO

TERMS

SO TYPE

Virriam Del 15 Oct 25_7c68d64

30 days from Statement

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

debtors.rtb@distrifoods.co.za; statements.rtb@distrilq.coi SL00017611

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.00	cas	355.00	-12.00	0.00	213.00	1,562.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.00	cas	330.00	-12.00	0.00	1,584.00	11,616.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.00	cas	330.00	-12.00	0.00	1,188.00	8,712.00

*Return
5 c/s Miller Genuine Draft 440ml.*

Distrilq Rustenburg
Vat: 4900246481 | Cr. No: 25/1390/23
NLA Reg No: RUSTENBURG
34 Bosch Street,
East end, Rustenburg
Tel: 0145965287/6732/6580
Fax: 0865409287

**Liquor Runners 440ml
DEBRIEFED 2**
DATE: *15/10/25*

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Fick

Cust Signature

[Signature]

Date:

15/10/25

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	154
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	24,875.00
Line Discount	:	-2,985.00
Order Discount	:	0.00
Total Net Amount	:	21,890.00
Total Tax	:	3,283.50
Total Due	:	25,173.50



LIQUOR RUNNERS

Johannesburg

120455

GOODS RECEIVED VOUCHER

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

DRIVER NAME GEORGI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>0378</u>	VEHICLE REG No <u>466 3275</u>

CUSTOMER	<u>CASH B CREDIT</u>	DATE RECEIVED	<u>15 10 25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>CLM</u>					
2)	<u>FULL REPTON</u>	<u>1</u>				<u>11267747</u>
3)	<u>KLV</u>					
4)	<u>FULL REPTON</u>	<u>38</u>				<u>1579841</u>
5)	<u>CHIVAS B</u>	<u>1</u>	<u>N/S</u>			<u>"</u>
6)	<u>HILLWOOD</u>					
7)	<u>NO STOCK</u>	<u>13</u>				<u>1971695</u>
8)	<u>SH P</u>					
9)	<u>MILLES GEMIN</u>	<u>5</u>				<u>1012567</u>
10)	<u>DIABLO SP</u>					
11)	<u>NO STOCK</u>	<u>5</u>				<u>9746216943</u>
12)	<u>Crates and bottles</u>	<u>154</u>				<u>1012567</u>
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<u>BAY 12</u> TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR7528

2025-10-16 12:55:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DISTRILIQ RUSTENBURG

Brief Description of Credit:

Principal Customer Code: C0683

Doc. Date: 2025-10-13 Doc. Ref: INV1012567SH GRV: S

Credit Type: Part Credit Invoice Amt: R 25173.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4,7 ALC/	CS	24 x 440ML	W2	Not Ordered / Dupl		5
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		154
Total Number of Items to be credited on Document Ref: INV1012567SH (2 Product Type)							159

Authorized by: _____

[date]