



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

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. :	INV1017744	Currency :	ZAR
Date :	17/11/25	Customer VAT # :	4900246481
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C0683		

CUSTOMER P.O. NO

TERMS

SO TYPE

Airriam - Del 19Nov2021_6a26: 30 days from Statement 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

creditors.rtb@distriqli.com

SL00025741

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	12.00	cas	285.00	-12.00	0.00	410.40	3,009.60
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	10.00	cas	340.00	-12.00	0.00	408.00	2,992.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	20.00	cas	330.00	-12.00	0.00	792.00	5,808.00
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.00	cas	225.00	-12.00	0.00	10,395.00	76,230.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	385.00	ea	31.32	0.00	0.00	0.00	12,058.20
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	3.00	cas	300.00	-12.00	0.00	168.00	792.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.00	cas	300.00	-12.00	0.00	168.00	792.00

Shot Delivered -

145 Kix Raspberry Peach Spritzer - 24x330ml NRB

Distriqli Rustenburg

Vat: 4900246481 | CK: 3089081890/23

NLA Reg No: RG5053

34 Bosch Street
East end, Rustenburg

Tel: 0145965287/6732/6589

Fax: 0865409287

Driver: *Abongile*

Driver Signature: *[Signature]*

Truck Reg: *HNG 032 FS*

Cust received By: *Freddie*

Cust Signature: *[Signature]*

Date: *25/11/25*

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>308</i>
Crates Only	<i>77</i>
Chep Exchanged/ Swopped with LR	<i>5</i>
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	:	113,903.20
Line Discount	:	12,221.40
Order Discount	:	0.00
Total Net Amount	:	101,681.80
Total Tax	:	15,252.27
Total Due	:	116,934.08



Bavaria



Liquor Runners

121283

JOHANNESBURG GOODS RECEIVED VOUCHER

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

DRIVER NAME A. YINATHA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	
LOAD SHEET No:	<u>1449</u>	<u>Aug 032 JS</u>	
CUSTOMER	<u>WITEN DISTRIBUTORIES</u>	DATE RECEIVED	<u>20/11/25</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>full</u>					
2) <u>full return</u>	<u>1</u>				<u>41218167</u>
3)					
4) <u>PERIOD</u>					
5) <u>full return</u>	<u>50</u>				<u>1588211</u>
6)					
7) <u>SIGNAL HILL</u>					
8) <u>crates and bottles</u>	<u>308</u>				<u>1017744</u>
9) <u>CRATES only</u>	<u>77</u>				<u>"</u>
10) <u>CHOP</u>	<u>5</u>				<u>"</u>
11)					
12) <u>HALEWOOD</u>					
13) <u>CHOP pallet</u>	<u>19</u>	<u>11/14</u>			<u>DIS 027/124210</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>3</u> BLUE <u>440</u>					
ORDER <u>4925</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
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 - CR28899

2025-11-21 08:27:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: DISTRILIQ RUSTENBURG

Brief Description of Credit:

Principal Customer Code: C0683

Doc. Date: 2025-11-17 Doc. Ref: INV1017744SH GRV: S

Credit Type: Part Credit Invoice Amt: R 116933

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Raspberry Peach Sportzer - 24 x 330ml NRBS	CS	24 X 330ML	W6	Short / Cross Picking		1
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		308
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		77
Total Number of Items to be credited on Decument Ref: INV1017744SH (3 Product Type)							386

Authorized by: _____
[date]