

#CN109272



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.: **IN161540**  
 Date: 10-Feb-2025  
 Due Date: 31-Mar-2025  
 Customer ID: C0683  
 Currency: ZAR  
 Customer VAT #: 4900246481  
 Source:

| BILL TO:  |                             | SHIP TO:  |  |
|---|-----------------------------|---|--|
| Ricomarc Distributors & Investments CC<br>34 Bosch Street<br>Rustenburg East End<br>Rustenburg NW 2999<br>SOUTH AFRICA<br>Attn: Chantel/Ricardo<br>0145966732 |                             | SHIP VIA: LRSAC<br>Distri Liq Rustenburg<br>34 Bosch Street<br>Rustenburg East End<br>Rustenburg NW 2999<br>SOUTH AFRICA<br>Attn: Chantel/Ricardo<br>0145966732 |  |
| CUSTOMER REF. NUMBER  | TERMS                       | CONTACT   |  |
| Miriam Morwe - NDD WED the 12th   | 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     | 1,842.00       |

| SO TYPE |   | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.                |          |                |
|---------|---|-----------|-----------------|------------|----------------------------------|----------|----------------|
| SO      |   | SO156500  | SS186269        |            | Mirriam Morwe - NDD WED the 12th |          |                |
| No.     | ITEM  | QTY.      | UOM             | UNIT PRICE | DISC %                           | DISC AMT | EXTENDED PRICE |
| 2       | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)              | 10.0000   | CASE            | 280.0000   | 12%                              | 336.00   | 2,464.00       |
| 3       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 10.0000   | CASE            | 270.0000   | 12%                              | 324.00   | 2,376.00       |
| 4       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 10.0000   | CASE            | 325.0000   | 12%                              | 390.00   | 2,860.00       |
| 5       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)             | 10.0000   | CASE            | 330.0000   | 12%                              | 396.00   | 2,904.00       |
| 6       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)      | 10.0000   | CASE            | 330.0000   | 12%                              | 396.00   | 2,904.00       |

Driver: *Edward*

Driver Signature: *[Signature]*

Truck Reg: *HBC 739 FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *10/2/25*

|  |   |              |           |
|--|---|--------------|-----------|
| Settlement Discount:   | R 434.41  | Sales Total: | 13,508.00 |
| Note:  | Please note settlement discount doesn't include returnable items. | Tax Total:   | 2,026.20  |
|  |   | Total (ZAR): | 15,534.20 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081 |   |              |           |

| Returns:                       |   |
|--------------------------------|---|
| SHP 20L Keg                    |   |
| SHP 30L Keg                    | 4 |
| Strongbow Crates and Bottles   |   |
| Strongbow Crates only          |   |
| Chep exchanged/swopped with LR | 1 |
| Chep returns for credit        |   |



**Distri Liq Rustenburg**

Vat: 4900246481 | CK: 2008/081890/23

NLA Reg No: RG5053

34 Bosch Street  
 East end, Rustenburg

Tel: 0145965287/6732/6589

Fax: 0865409287

# LIQUOR RUNNERS

## Johannesburg

109008

### GOODS RECEIVED VOUCHER

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>31095</u>                            | VEHICLE REG No <u>HBC 759 SJ</u> |

|                       |                              |
|-----------------------|------------------------------|
| CUSTOMER <u>Buy 2</u> | DATE RECEIVED <u>12/2/25</u> |
|-----------------------|------------------------------|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |              | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|--------------|------------------------|------------------------|---------------------|
|                             | Cases    | Units        |                        |                        |                     |
| 1) <u>30L empty kegs</u>    | <u>4</u> |              |                        |                        | <u>IN161540</u>     |
| 2)                          |          |              |                        |                        |                     |
| 3) <u>KIT ROSE (pow)</u>    |          |              | <u>1</u>               |                        | <u>IN161533</u>     |
| 4)                          |          |              |                        |                        |                     |
| 5)                          |          |              |                        |                        |                     |
| 6)                          |          |              |                        |                        |                     |
| 7)                          |          |              |                        |                        |                     |
| 8)                          |          |              |                        |                        |                     |
| 9)                          |          |              |                        |                        |                     |
| 10)                         |          |              |                        |                        |                     |
| 11)                         |          |              |                        |                        |                     |
| 12)                         |          |              |                        |                        |                     |
| 13)                         |          |              |                        |                        |                     |
| 14)                         |          |              |                        |                        |                     |
| 15)                         |          |              |                        |                        |                     |
| 16)                         |          |              |                        |                        |                     |
| 17)                         |          |              |                        |                        |                     |
| 18)                         |          |              |                        |                        |                     |
| 19)                         |          |              |                        |                        |                     |
| 20)                         |          |              |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | <u>5</u> | <u>Brown</u> |                        |                        |                     |
| ORDER                       |          |              |                        |                        |                     |
| TOTAL                       |          |              |                        |                        |                     |

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

|                                    |                            |
|------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>John</u> | DRIVER: <u>Edward</u>      |
| TIME COMPLETED: _____              | PAGE: <u>1</u> PAGE: _____ |



**REQUEST FOR CREDIT - CR2389149 2025-02-13 08:30:19**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name:      DISTRILIQ RUSTENBURG**

**Brief Description of Credit:**

**Principal Customer Code:      C0683**

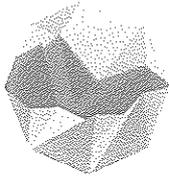
**Doc. Date: 2025-02-10      Doc. Ref: IN161540SH      GRV: 5                      Credit Type: Clean - Cra      Invoice Amt: R 0**

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|-------------------|------|----------|-------------|-----------------|-------|-----|
| RT KE-002  | RETURNABLE KEG    | KEG  | 1 X 30L  | CR          | Crates Returned |       | 4   |

**Total Number of Items to be credited on Document Ref: IN161540SH (1 Product Type)                      4**

Authorized by: \_\_\_\_\_

[date]



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.: CN109272
Order Date: 13/02/2025
Delivery Date: 15/02/2025
Customer ID: C0683
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO, TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, and a main table with columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE.

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: 1,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 240.00
Total (ZAR): 1,840.00

