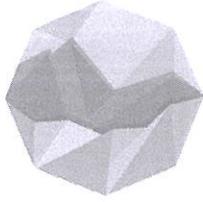


CN112018



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.: **IN165189**
Date: 10-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C0683
Currency: ZAR
Customer VAT #: 4900246481
Source: LRF06

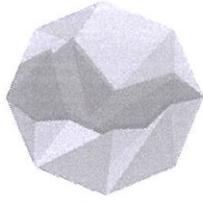
BILL TO:		SHIP TO:	
Ricomarc Distributors & Investments CC 34 Bosch Street Rustenburg East End Rustenburg NW 2999 SOUTH AFRICA Attn: Chantel/Ricardo 0145966732		SHIP VIA: LRSAC Distri Liq Rustenburg 34 Bosch Street Rustenburg East End Rustenburg NW 2999 SOUTH AFRICA Attn: Chantel/Ricardo 0145966732	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Submitted by Mirram Morwe	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO160878	SS190937		Submitted by Mirram Morwe			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	1.0000	KEG	1,060.0000	12%	127.20	932.80
2	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	12.0000	CASE	270.0000	12%	388.80	2,851.20
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)	20.0000	CASE	330.0000	12%	792.00	5,808.00
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	12%	792.00	5,808.00
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	12%	2,000.64	14,671.40
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
9	RT PA-002: Chep Pallet - Deposit	3.0000	UNIT	322.0000	0%	0.00	966.00

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Continued...



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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.: IN165189
Date: 10-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C0683
Currency: ZAR
Customer VAT #: 4900246481
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Ricomarc Distributors & Investments CC and shipping details to Distri Liq Rustenburg.

Distriliq Rustenburg

Vat: 4900246481 | CK: 2008/081890/23
NLA Reg No: RG5053
34 Bosch Street
East end, Rustenburg
Tel: 0145965287/6732/6589
Fax: 0865409287

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: HBC 748 JS

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 12/3/25

Table with settlement details: Settlement Discount: R 1,059.04, Note: Please note settlement discount doesn't include returnable items. Summary: Sales Total: 36,709.04, Tax Total: 5,506.36, Total (ZAR): 42,215.40.

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 table with columns for item description and quantity. Items include SHP 20L Keg (17), SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB
DEBRIEFED 2
Bavaria

DATE: _____
TIME: _____
Page: 2 of 2

LIQUOR RUNNERS

Johannesburg

108851

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311466</u>	VEHICLE REG No	<u>HBC748AS</u>

CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>12/2/2025</u>
----------	--------------	---------------	------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) H & B Pink Tonic	1	66			1916095
2) water can 200ml					
3)					
4) 30L empty kegs	17				IN165189
5)					
6) Haleswood Full	66				1914402
7) Return					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Brown	2		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	<u>M. D. S.</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2392193 2025-03-13 08:48:17

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: 2025-03-10 Doc. Ref: IN165189SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	CR	Crates Returned		34
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		171
Total Number of Items to be credited on Document Ref: IN165189SH (2 Product Type)							20

Authorized by: _____
[date]