



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.:	IN168010
Date:	31-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C0683
Currency:	ZAR
Customer VAT #	4900246481
Source:	LRFG06

BILL TO:	SHIP TO:	
Ricomarc Distributors & Investments CC 34 Bosch Street Rustenburg East End Rustenburg NW 2999 SOUTH AFRICA Attn: Chantel/Ricardo 0145966732	<b>SHIP VIA: LRSAC</b> Distri Liq Rustenburg 34 Bosch Street Rustenburg East End Rustenburg NW 2999 SOUTH AFRICA Attn: Chantel/Ricardo 0145966732	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Miriam Del 02 Apr 25	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163345	SS194280	Miriam Del 02 Apr 25				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	48.0000	CASE	285.0000	12%	1,641.60	12,038.40
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	285.0000	12%	34.20	250.80
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	340.0000	12%	816.00	5,984.00
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	30.0000	CASE	297.0000	12%	1,069.20	7,840.80
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	12%	1,188.00	8,712.00
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	225.0000	12%	4,158.00	30,492.00
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	225.0000	12%	2,079.00	15,246.00
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
10	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	297.0000	12%	356.40	2,613.60
11	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	10.0000	CASE	300.0000	12%	360.00	2,640.00
12	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	3.0000	CASE	310.0000	12%	111.60	818.40
13	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	4.0000	CASE	195.0000	12%	93.60	686.40
14	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	3.0000	CASE	330.0000	12%	118.80	871.20
15	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	12%	1,188.00	8,712.00



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Miriam Del 02 Apr 25	2.5% 30 days from Statement	

**Distriliq Rustenburg**  
 Vat: 4900246481 | CK: 2008/081890/23  
 NLA Reg No: RG5053  
 34 Bosch Street  
 East end, Rustenburg  
 Tel: 0145965287/6732/6589  
 Fax: 0855409287

Driver: *FANNANE*

Driver Signature: *[Signature]*

Truck Reg: *HS213675*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *2/4/25*

<b>Settlement Discount:</b> R 3,116.40 <b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Sales Total:</b> 104,140.52 <b>Tax Total:</b> 15,621.08 <b>Total (ZAR):</b> 119,761.60
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	6
SHP 30L Keg	6
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	4
Chep returns for credit	





4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2394733 2025-04-03 06:22:11**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name:      DISTRI LIQ RUSTENBURG**

**Brief Description of Credit:**

**Principal Customer Code:      C0683**

**Doc. Date: 2025-03-31      Doc. Ref: IN168010SH      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		6

**Total Number of Items to be credited on Document Ref: IN168010SH (1 Product Type)                      6**

**Authorized by: \_\_\_\_\_**  
**[date]**