



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.: **IN169911**
 Date: **14-Apr-2025**
 Due Date: **31-May-2025**
 Customer ID: **C0683**
 Currency: **ZAR**
 Customer VAT #: **4900246481**
 Source: **LRFG06**

BUYER (to): Ricomarc Distributors & Investments CC 34 Bosch Street Rustenburg East End Rustenburg NW 2999 SOUTH AFRICA Attn: Chantel/Ricardo 0145966732		SHIP TO: SHIP VIA: LRSAC Distri Liq Rustenburg 34 Bosch Street Rustenburg East End Rustenburg NW 2999 SOUTH AFRICA Attn: Chantel/Ricardo 0145966732	
CUSTOMER REF. NUMBER: Mirriam		TERMS: 2.5% 30 days from Statement	

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO			
ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDIBLE PRICE
1	12.0000	CASE	285.0000	12%	410.40	3,009.60
2	10.0000	CASE	340.0000	12%	408.00	2,992.00
3	10.0000	CASE	330.0000	12%	396.00	2,904.00
4	10.0000	CASE	330.0000	12%	396.00	2,904.00
5	77.0000	CASE	225.0000	12%	2,079.00	15,226.00
6	77.0000	UNIT	31.3200	0%	0.00	2,411.64
7	5.0000	CASE	300.0000	12%	180.00	1,320.00

Driver: **ELIAS**

Driver Signature:

Truck Reg: **HT440PS**

Cust Received By: **CHARLES**

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: **16/04/25**

Settlement Discount: **R 912.53**

Note: Please note settlement discount doesn't include returnable items.

Sales Total: **30,787.24**
 Tax Total: **4,618.09**
 Total (ZAR): **35,405.33**

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 009205
 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	6
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	2
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: 0865400007

LIQUOR RUNNERS

Johannesburg

108998

GOODS RECEIVED VOUCHER

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

DRIVER NAME A Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312015</u>	VEHICLE REG No	<u>HBJ440FS</u>
CUSTOMER	<u>Box 5</u>	DATE RECEIVED	<u>17/04/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Empty kegs 30L</u>	<u>6</u>				
3)					<u>T-169911 SH</u>
4) <u>Half of bean tonne</u>	<u>16</u>				
5) <u>(unemployment)</u>					<u>DZ5027/09</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>15</u>				
ORDER					
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> PAGE: <u>1</u>

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 - CR2396614 2025-04-21 08:41:27

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: 2025-04-14 Doc. Ref: IN169911SH 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: IN169911SH (1 Product Type) 6

Authorized by: _____
[date]