



SIGNAL HILL PRODUCTS

CN 074235

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN114316
Date: 01-Apr-2024
Due Date: 31-May-2024
Customer ID: C0683
Currency: ZAR
Customer VAT #: 4900246481
Source: LRF06

BILL TO:		SHIP TO:
Ricomarc Distributors & Investments CC		SHIP VIA: LRSAM
34 Bosch Street		Distri Liq Rustenburg
Rustenburg East End		34 Bosch Street
Rustenburg NW 2999		Rustenburg East End
SOUTH AFRICA		Rustenburg NW 2999
Attn: Chantel/Ricardo		SOUTH AFRICA
0145966732		Attn: Chantel/Ricardo
		0145966732
CUSTOMER REF. NUMBER	TERMS	CONTACT
Theo - NDD WEDNESDAY	1% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO104323	SS127051			Theo - NDD WEDNESDAY	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	12%	73.20	536.80
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	2.0000	KEG	840.0000	12%	201.60	1,478.40
3	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00
4	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	4.0000	KEG	1,060.0000	12%	508.80	3,731.20
5	DP KE-001: Keg Deposits SHP	4.0000	UNIT	400.0000	0%	0.00	1,600.00
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	48.0000	CASE	270.0000	12%	1,555.20	11,404.80
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	36.0000	CASE	283.8600	12%	1,226.28	8,992.68

Driver: Christopher

Driver Signature:

Truck Reg: HHH 578 FS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 03/06/24

Settlement Discount: R 300.65

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

Sales Total: 28,543.88

Tax Total: 4,281.58

Total (ZAR): 32,825.46

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	7
Strongbow Crates and Bottles	
Chep Pallets	



Sent Back 7 x SHP empty kegs

REQUEST FOR CREDIT - CR18260922024-04-03 16:44:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:Client Returned

Brief Description of Credit:

Principal Customer Code: C0683

Customer Name: Distri-Liq Rustenburg

Doc. Date: 2024-04-01 Doc. Ref: IN114316SH GRV: 5Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		7
Total Number of Items to be credited on Document Ref: IN114316SH (1 Product Type)							7

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.: CN074235
Order Date: 04/04/2024
Delivery Date: 06/04/2024
Customer ID: C0683
Currency: ZAR

BILL TO:		SHIP TO:				
Ricomarc Distributors & Investments CC 34 Bosch Street Rustenburg East End Rustenburg NW 2999 SOUTH AFRICA Attn: Chantel/Ricardo		Distri Liq Rustenburg 34 Bosch Street Rustenburg East End Rustenburg NW 2999 SOUTH AFRICA Attn: Chantel/Ricardo				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	7.0000	KEG	400.0000	0%	2,800.00

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: 2,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 420.00
Total (ZAR): 3,220.00

