

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.: IN115081
Date: 08-Apr-2024
Due Date: 31-May-2024
Customer ID: C0683
Currency: ZAR
Customer VAT #: 4900246481
Source: LRF06

CN 074828

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: LRSAM Distri Liq Rustenburg 34 Bosch Street Rustenburg East End Rustenburg NW 2999 SOUTH AFRICA Attn: Chantel/Ricardo 0145966732	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Aus Marriam - 073 568 5971 - NDD -	1% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO105031	SS127834	Aus Marriam - 073 568 5971 - NDD - Wedne				
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)	24.0000	CASE	270.0000	12%	777.60	5,702.40
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	12.0000	CASE	280.0000	12%	403.20	2,956.80
3	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
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

1x miller NRB 330ml damaged

Driver: JOHN

Driver Signature: *[Signature]*

Truck Reg: 482138/8

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 10/04/24

Settlement Discount: R 268.30

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

Sales Total: 25,742.24
Tax Total: 3,861.34
Total (ZAR): 29,603.58

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	
Strongbow Crates and Bottles	
Chep Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1826259 2024-04-10 20:07:44

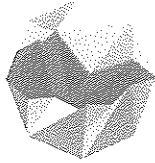
LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: DISTRILIQ RUSTENBURG
Principal Customer Code: C0683

Doc. Date: 2024-04-08		Doc. Ref: IN115081SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 29603.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	24 x 330ML	WS	Client Returned		1		
Total Number of Items to be credited on Document Ref: IN115081SH (1 Product Type)								1	

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.: CN074828
Order Date: 11/04/2024
Delivery Date: 13/04/2024
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@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1.0000	CASE	280.0000	12%	246.40

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 246.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 36.96
Total (ZAR): 283.36

