



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.: IN122048
Date: 19-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C0683
Currency: ZAR
Customer VAT #: 4900246481
Source: LRF006

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		CONTACT	
Miriam Morwe - NDD - Wednesday		1% 30 days from Statement.	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO112986		SS136814		Miriam Morwe - NDD - Wednesday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	2.0000	KEG	840.0000	12%	201.60	1,478.40
2	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	0.00	800.00
3	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	1.0000	KEG	840.0000	12%	100.80	739.20
4	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	0.00	400.00
5	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	2.0000	KEG	1,060.0000	12%	254.40	1,865.60
6	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	0.00	800.00
7	FG CD-051: Strongbow Gold 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	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
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
11	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	12%	170.32	1,248.98

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN122048
Date: 19-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C0683
Currency: ZAR
Customer VAT #: 4900246481
Source: LRF006

BILL 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

Miriam Morwe - NDD - Wednesday

TERMS

1% 30 days from Statement

CONTACT

Driver: *MW101*

Driver Signature: *[Signature]*

Truck Reg: *HBC 744 FS*

Cust Received By: *CHARLES*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *20/6/24*

Settlement Discount: R 398.76

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

Sales Total: 41,498.26

Tax Total: 6,224.74

Total (ZAR): 47,723.00

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	
SHP 30L Keg	<i>14</i>
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE *[Signature]*
TIME *[Signature]*



GOODS RECEIVED VOUCHER

18811

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Mxolisi Ngweni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>307106</u>	VEHICLE REG. NO. <u>HBC 746 FJ</u>
CUSTOMER <u>Bay 36</u>	DATE RECEIVED <u>20/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 30L empty bags	14				IN 122018
2) returned					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>14/6</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN080828
Order Date: 21/06/2024
Delivery Date: 23/06/2024
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 - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	14.0000	KEG	400.0000	0%	5,600.00
2	RM KE-023: Empty Kegs 30L - SHP	14.0000	UNIT	0.0000	0%	0.00

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

Total Weight (KG) : 140.000000

Total Volume (L) : 0.000000

Sales Total: 5,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 840.00
Total (ZAR): 6,440.00



Date: 20/6/24

Trip: Rustenburg Invoice: 121122048

Returned 14x30L Empty Kegs