



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.: IN124328
Date: 08-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C0683
Currency: ZAR
Customer VAT #: 4900246481
Source: LRFG06

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 Theo Setshedi - NDD Wednesday 10/07/	TERMS 1% 30 days from Statement	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO115500	SS139605	Theo Setshedi - NDD Wednesday 10/07/2024				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	12%	396.00	2,904.00
2	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
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
4	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,325.0000	12%	318.00	2,332.00
5	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 228.94

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

Sales Total: 23,119.04
Tax Total: 3,467.86
Total (ZAR): 26,586.90

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	16
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



DATE

TIME



GOODS RECEIVED VOUCHER 17131

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307429 (307441)</u>	VEHICLE REG. NO.	<u>HSZ 138 FJ</u>
CUSTOMER	<u>Bay 9 (Bay 18)</u>	DATE RECEIVED	<u>10/7/2024</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>30L Empty</u>	<u>16</u>				<u>IN 126328</u>
2) <u>kegs returned</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
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>John</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.: CN082503
Order Date: 11/07/2024
Delivery Date: 13/07/2024
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	RT KE-002: Returnable Keg - 30L - Deposit	16.0000	UNIT	400.0000	0%	6,400.00

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: 6,400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 960.00
Total (ZAR): 7,360.00



16X30 y legs received

ock returned
te: 10/11/2024
... Rudeburg Invoice: 124326
DRIVER John