



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.: IN153726
Date: 17-Dec-2024
Due Date: 31-Jan-2025
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

CN101658

CUSTOMER REF. NUMBER

NDD WED/MIRIAM MORWE

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO148918	SS176094		NDD WED/MIRIAM MORWE		
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)	4.0000	KEG	840.0000	12%	403.20	2,956.80
2	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
3	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	1.0000	KEG	1,060.0000	12%	127.20	932.80
4	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
5	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
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	12%	792.00	5,808.00
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	12%	792.00	5,808.00
8	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
9	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
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 BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	12%	168.00	1,232.00
12	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	12%	168.00	1,232.00

Distri Liq Rustenburg

Vat: 4900246481 | CK: 2008/081890/23

NLA Reg No: RG5053

34 Bosch Street

East end, Rustenburg

tel: 0145965287/6732/6589

Fax: 0865409287

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...

Page: 1 of 2



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Customer ID: C0683
Currency: ZAR
Customer VAT #: 4900246481
Source: LRFG06

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SOUTH AFRICA
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CUSTOMER REF. NUMBER

NDD WED/MIRIAM MORWE

TERMS

2.5% 30 days from Statement

CONTACT

Distriliq Rustenburg

Vat: 4900246481 | CK: 2008/081890/23

NLA Reg No: RG5053

34 Bosch Street

East end, Rustenburg

Tel: 0145965287/6732/6589

Fax: 0865409287

Driver:

Sitiso

Driver Signature:

[Signature]

Cust Received By:

[Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg:

TPS001 GP

Cust Signature

[Signature]

Date:

18/11/24

Settlement Discount: R 1,138.28

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

Sales Total: 44,004.02

Tax Total: 6,600.60

Total (ZAR): 50,604.62

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	3
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

Page: 2 of 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

105527

GOODS RECEIVED VOUCHER

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

DRIVER NAME

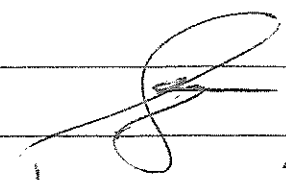
Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310233	VEHICLE REG No	TMSA00198
CUSTOMER	BAY 8	DATE RECEIVED	18/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty kegs 30L	3				IN153726
2) return					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: 1 PAGE: 1



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.: **CN101658**
Order Date: 19/12/2024
Delivery Date: 21/12/2024
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		
in153726				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	3.0000	UNIT	400.0000	0%	1,200.00

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: 1,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 180.00
Total (ZAR): 1,380.00



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383746 2024-12-19 09:10:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: DISTRILIQ RUSTENBURG

Brief Description of Credit:

Principal Customer Code: C0683

Doc. Date: 2024-12-17 Doc. Ref: IN153726SH 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		3

Total Number of Items to be credited on Document Ref: IN153726SH (1 Product Type) 3

Authorized by: _____

[date]