



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.: IN159884  
 Date: 27-Jan-2025  
 Due Date: 28-Feb-2025  
 Customer ID: C0683  
 Currency: ZAR  
 Customer VAT #: 4900246481  
 Source:

<b>BILL TO:</b>		<b>SHIP TO:</b>	
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	
<b>CUSTOMER REF. NUMBER</b>	<b>TERMS</b>	<b>CONTACT</b>	
Miriam - NDD Wednesday	2.5% 30 days from Statement		

CN106814

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	3,824.64

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154899	SS184381	Miriam - NDD Wednesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	4.0000	KEG	840.0000	12%	403.20	2,956.80
3	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
4	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	4.0000	KEG	1,060.0000	12%	508.80	3,731.20
5	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
6	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
7	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	12%	594.00	4,356.00
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

Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

Continued...



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Miriam - NDD Wednesday	2.5% 30 days from Statement	

**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: *Edward*

Driver Signature: *[Signature]*

Truck Reg: *HBC 759 FS*

Cust Received By: *[Signature]*  
 Cust Signature: *[Signature]*

DPBC Packed By: *29/01/25*  
 DPBC Checked By:  
 Date:

<b>Settlement Discount:</b> R 901.98 <b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Sales Total:</b> 34,459.04 <b>Tax Total:</b> 5,168.86 <b>Total (ZAR):</b> 39,627.90
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	12
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	3
Chep returns for credit	



Liquor Runners JHB  
 PURRIEFED 2

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

109002

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>310884</u>	VEHICLE REG No <u>ABC 759 FS</u>		
CUSTOMER <u>Bay 13</u>	DATE RECEIVED <u>29/1/25</u>		

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty kegs	12				INV 59884
2)					
3) S/H up lift					
4) KIX 40ml cans	900				C8358
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	15				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2387724 2025-01-30 08:21:39**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit: Crates Returned**

**Customer Name: DISTRILIQ RUSTENBURG**

**Brief Description of Credit:**

**Principal Customer Code: C0683**

**Doc. Date: 2025-01-27 Doc. Ref: IN159884SH 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		2
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 x 30L	CR	Crates Returned		2
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 x 30L	CR	Crates Returned		4
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 x 30L	CR	Crates Returned		4
<b>Total Number of Items to be credited on Document Ref: IN159884SH (1 Product Type)</b>							<b>12</b>

**Authorized by:** \_\_\_\_\_  
**[date]**



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Epping
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Return for Credit

Order No.: CN106814
Order Date: 30/01/2025
Delivery Date: 01/02/2025
Customer ID: C0683
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Returnable Keg - 30L - Deposit.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).

