



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.: IN163203
Date: 24-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C0683
Currency: ZAR
Customer VAT #: 4900246481
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten number CN110483.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various beer items like Devil's Peak Lager, Returnable Keg, etc.

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: HGH 697 95
Cust Received By: [Signature]
Cust Signature: [Signature]
DPBC Packed By:
DPBC Checked By:
Date: 26/2/25

Settlement Discount: R 639.30
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 23,079.20
Tax Total: 3,461.88
Total (ZAR): 26,541.08
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 table with columns: Item, Qty. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Distriliq Rustenburg
Vat: 4900246481 | CK: 2008/081890/23
NLA Reg No: RG5053
34 Bosch Street
East end, Rustenburg
Tel: 0145965287/6732/6589
Fax: 0865409287

DATE _____
TIME _____
Page: 1 of 1

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103833

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

DRIVER NAME M. Mofisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>311 271</u>	VEHICLE REG No: <u>HGH 697FS</u>		
CUSTOMER: <u>Bay 4</u>	DATE RECEIVED: <u>26/2/25</u>		

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>300 empty kegs</u>	<u>5</u>				<u>FN163203</u>
2)					
3) <u>Halewood full</u>	<u>2</u>				<u>1912126</u>
4) <u>return</u>					
5)					
6) <u>Halewood full</u>	<u>2</u>				<u>1912095</u>
7) <u>Return</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>	<u>Brown</u>			<u>3</u>
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John 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 - CR2390584 2025-02-27 07:08:41

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: 2025-02-24 Doc. Ref: IN163203SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 26541.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 X 30L	CR	Crates Returned		5

Total Number of Items to be credited on Document Ref: IN163203SH (1 Product Type) 5

A handwritten signature in black ink, consisting of several overlapping, slanted lines.

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.: CN110483
Order Date: 27/02/2025
Delivery Date: 01/03/2025
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				
IN163203		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	SHIP VIA				
alice@lrna.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	5.0000	UNIT	400.0000	0%	2,000.00

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: 2,000.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 300.00
Total (ZAR): 2,300.00

