

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN097939
Date: 21-Sep-2023
Due Date: 31-Oct-2023
Customer ID: C0348
Currency: ZAR
Customer VAT #: 4670207382

BILL TO:		SHIP TO:	
Riverport Trading 67(Pty) Ltd T/A Vassco Distributors 86 Rooiberg Street, N4 Gateway Willow Park Manor X65 Pretoria GP 0182 SOUTH AFRICA Attn: Angelique 012 803 0535		SHIP VIA: LRSAC Riverport Trading 67(Pty) Ltd T/A Vassco Distributors 86 Rooiberg Street, N4 Gateway Willow Park Manor X65 Pretoria GP 0182 SOUTH AFRICA Attn: Angelique 0128030535	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Michael.	30 days from Statement		

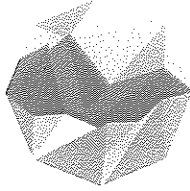
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO087159	SS106677		Michael.			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	3.0000	KEG	930.0000	13%	362.70	2,427.30	
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	18.0000	KEG	840.0000	13%	1,965.60	13,154.40	
3	FG BR-073: Devil's Peak Juicy Lucy Hazy IPA - 30L Keg (6% ALC/VOL)	3.0000	KEG	1,260.0000	13%	491.40	3,288.60	
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	10.0000	CASE	280.0000	13%	364.00	2,436.00	
5	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	8.0000	KEG	840.0000	13%	873.60	5,846.40	
6	FG BR-434: Striped Horse Milk Stout - 30L Keg (6% ALC/VOL)	1.0000	KEG	880.0000	13%	114.40	765.60	
7	DP KE-001: Keg Deposits SHP	42.0000	KEG	400.0000	0%	0.00	16,800.00	
8	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	4.0000	KEG	840.0000	13%	655.20	4,384.80	

Returned: 3x Devil's Peak Juicy Lucy Hazy IPA 30L keg (expired)
2x Devil's Peak LITE 30L keg (short dated)
over charged 3x keg Deposits SHP.

Continued...

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CN061215



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CUSTOMER REF. NUMBER		TERMS		CONTACT	
Michael.		30 days from Statement			

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 49,103.10
Tax Total: 7,365.47
Total (ZAR): 56,468.57

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

- R9142.73



R47375.84.

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1813005 2023-09-29 18:35:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: Riverport Trading 67 (Pty) Ltd

Brief Description of Credit:

Principal Customer Code: C0348

Doc. Date: 2023-09-22 Doc. Ref: IN097939SH GRV: S Credit Type: Part Credit Invoice Amt: R 63662.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-073	Devil's Peak Juicy Lucy Hazy IPA - 30L Keg (6% A	KEG	1 x 30L KEG	W5	Client Returned		3
FG BR-326	Devil's Peak LITE - 30L Keg (4% ALC/VOL)	1 x KEG	1 x 30L KEG	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: IN097939SH (2 Product Type)							5

Authorized by: _____

[date]