

#CN109270



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.: IN161400
Date: 07-Feb-2025
Due Date: 14-Feb-2025
Customer ID: C0348
Currency: ZAR
Customer VAT #: 4670207382
Source:

BILL TO:		SHIP TO:	
Riverport Trading 67 (Pty) Ltd 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	
Nicola - NDD Tuesday	COD settlement discount 3.5%		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	2,817.70

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
		SO156086	SS186015		Nicola - NDD Tuesday		
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	3.0000	CASE	350.0000	9.5%	99.75	950.25
3	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	1.0000	KEG	840.0000	9.5%	79.80	760.20
4	RT KE-001: Returnable Keg - 20L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
5	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	5.0000	CASE	370.0000	9.5%	175.75	1,674.25
6	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	24.0000	KEG	840.0000	9.5%	1,915.20	18,244.80
7	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00
8	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	9.5%	123.50	1,176.50
9	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	9.5%	24.70	235.30
10	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	9.5%	266.00	2,534.00
11	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	5.0000	CASE	280.0000	9.5%	133.00	1,267.00



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.: IN161400
Date: 07-Feb-2025
Due Date: 14-Feb-2025
Customer ID: C0348
Currency: ZAR
Customer VAT #: 4670207382
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Riverport Trading 67 (Pty) Ltd and shipping details via LRSAC.

Vassco Distributors
N4 Gateway, 86 Rooiberg str
Willowpark Manor X65
Vat no : 4670207382
Tel: 012 803 0535
Fax: 012803 0512

Returned: 73 x Empty keg deposits 2019/20

RECEIVED

Driver: Oscar
Driver Signature: [Signature]
Truck Reg: HBB 283FS

Cust Received By: [Signature]
Cust Signature: [Signature]
Date: 11/02/25
DPBC Packed By: [Signature]
DPBC Checked By: [Signature]

Table with columns: Settlement Discount (R 1,179.02), Note, Sales Total (36,842.30), Tax Total (5,526.35), Total (ZAR) (42,368.65). Includes bank account details for Signal Hill Products (Pty) Ltd.

R10580
R-31788.6

Returns table with columns: Description, Quantity. Rows include SHP 20L Keg (1), SHP 30L Keg (22), Strongbow Crates and Bottles, Chep exchanged/swopped with LR (2), Chep returns for credit.



LIQUOR RUNNERS

Johannesburg

108768

GOODS RECEIVED VOUCHER

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

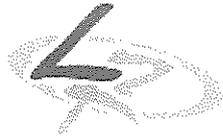
DRIVER NAME OSCAR

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311076</u>	VEHICLE REG No	<u>URB283 FS</u>
CUSTOMER	<u>Bm 10</u>	DATE RECEIVED	<u>12/02/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>One Invoice</u>					
2) <u>One Invoice</u>	1				1909026
3)					
4) <u>Grey Keys 30L</u>	22				IN16140084
5) <u>" " 20L</u>	1				" " "
6)					
7) <u>Original Cosmo 8x 2L</u>	1				1908392
8) <u>(n/s/w/n)</u>					
9)					
10)					
11) <u>One Invoice</u>	1				
12) <u>Habwood Uplift</u>					20007/10
13) <u>Appel Goue forte</u>	2				
14) <u>Buffelfontein Lage</u>	4				
15) <u>Red SP Energy</u>	16				
16) <u>275M</u>					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u> #1				
ORDER					
TOTAL					

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

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



REQUEST FOR CREDIT - CR2389032 2025-02-13 08:36:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: RIVERPORT TRADING

Brief Description of Credit:

Principal Customer Code: C0348

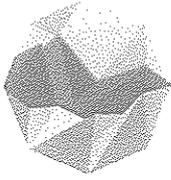
Doc. Date: 2025-02-07 Doc. Ref: IN161400SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		22
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: IN161400SH (2 Product Type) 23

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.: CN109270
Order Date: 13/02/2025
Delivery Date: 15/02/2025
Customer ID: C0348
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 Kegs.

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

