

# CN111159



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.: IN163598  
Date: 26-Feb-2025  
Due Date: 05-Mar-2025  
Customer ID: C0348  
Currency: ZAR  
Customer VAT #: 4670207382  
Source: LRF06

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 Friday	COD settlement discount 3.5%		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO158116	SS188992	Nicola - NDD Friday				
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)	<del>36.0000</del>	KEG	840.0000	9.5%	2,872.80	27,367.20
2	RT KE-002: Returnable Keg - 30L - Deposit	<del>36.0000</del>	UNIT	400.0000	0%	0.00	14,400.00
3	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
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	15.0000	CASE	245.0000	9.5%	349.13	3,325.87
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	9.5%	133.00	1,267.00
6	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,325.0000	9.5%	251.75	2,398.25
7	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
8	FG BR-569: SF Beach Blonde Lager - 1 x 20L Keg (4.5% ALC/VOL)	2.0000	KEG	560.0000	9.5%	106.40	1,013.60
9	RT KE-001: Returnable Keg - 20L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00

RETURNED 36 x DEVIL'S PEAK LAGER 30L FULL  
36 x RETURNABLE KEG 30L DEPOSIT

RECEIVED

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

Continued...



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Tax Invoice

Reference No.: IN163598
Date: 26-Feb-2025
Due Date: 05-Mar-2025
Customer ID: C0348
Currency: ZAR
Customer VAT #: 4670207382
Source: LRF06

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

Driver:

Amos (handwritten signature)

Driver Signature:

(handwritten signature)

Truck Reg:

HGH 988FS

Cust Received By:

Cust Signature

(Large handwritten signature)

04.03.25 (handwritten date)

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,605.35

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

Sales Total: 52,548.42
Tax Total: 7,882.26
Total (ZAR): 60,430.68

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

-R 48032.78

R12398.40

Returns:

Table with 2 columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



# LIQUOR RUNNERS

## Johannesburg

108659

### GOODS RECEIVED VOUCHER

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

DRIVER NAME AMOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311 369</u>	VEHICLE REG No	<u>HGH 988 FS</u>

CUSTOMER	<u>RAY 20</u>	DATE RECEIVED	<u>04/03/2025</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>TRUCK INVOICE</u>	<u>10</u>				<u>1912819.</u>
3)	<u>(N/O)</u>					
4)						
5)	<u>Darius P GAL LAGER 30L</u>	<u>36</u>				<u>IN163598</u>
6)	<u>(N/O)</u>					
7)						
8)	<u>SOHO GRAND G+T 30L</u>	<u>2</u>				<u>IN163907</u>
9)	<u>(N/O)</u>					
10)	<u>BEACH BOMBE 30L</u>	<u>3</u>				<u>IN163907</u>
11)	<u>(N/O)</u>					
12)	<u>EMPTIES / CASS 30L</u>	<u>58</u>				<u>IN163907.</u>
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		<u>BLUE</u>	<u>#1</u>			
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>
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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 - CR2390910 2025-03-05 08:13:34**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Not Ordered / Duplicated

**Customer Name:** RIVERPORT TRADING

**Brief Description of Credit:**

**Principal Customer Code:** C0348

**Doc. Date:** 2025-02-26    **Doc. Ref:** IN163598SH    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 60430.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-003	Devil`s Peak Lager - 30L Keg (4.0% ALC/VOL)	KEG	1 X 30L	W2	Not Ordered / Dupl		36
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 X 30L	W2	Not Ordered / Dupl		36

**Total Number of Items to be credited on Document Ref:** IN163598SH (2 Product Type)                      72

**Authorized by:** \_\_\_\_\_

**[date]**



SIGNAL HILL PRODUCTS

Epping
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN111159
Order Date: 05/03/2025
Delivery Date: 07/03/2025
Customer ID: C0348
Currency: ZAR

Table with 2 columns: BILL TO and SHIP TO. Both columns list Riverport Trading 67 (Pty) Ltd with address details in Pretoria, South Africa.

Table with 3 columns: CUSTOMER P.O. NO. (IN163598), TERMS, and CONTACT (orders@signalhillproducts.com).

Table with 3 columns: Customer Contact (sanette@lrsa.co.za), SHIPPING TERMS (48 hrs from Nominated Order Day), and SHIP VIA (Liquor Runners SA - Crew).

Main item table with columns: NO., ITEM, QTY, UOM, PRICE, DISC., EXTENDED PRICE. Contains 2 rows of items including Devil's Peak Lager and Returnable Keg.

Summary table containing a 'PLEASE NOTE' section and financial totals: Total Weight (1,423.800000), Total Volume (1,080.000000), Sales Total (44,640.00), Freight & Misc. (0.00), Less Discount (2,872.80), Tax Total (6,265.08), Total (ZAR) (48,032.28).

