

# CN11170



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.: IN163907  
Date: 28-Feb-2025  
Due Date: 07-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	
NDD Tuesday-Nicola	COD settlement discount 3.5%		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO159258	SS189367		NDD Tuesday-Nicola			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	9.5%	133.00	1,267.00
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	60.0000	KEG	840.0000	9.5%	4,788.00	45,612.00
3	RT KE-002: Returnable Keg - 30L - Deposit	60.0000	UNIT	400.0000	0%	0.00	24,000.00
4	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
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)	<del>2.0000</del>	KEG	1,325.0000	9.5%	251.75	2,398.25
7	RT KE-002: Returnable Keg - 30L - Deposit	<del>2.0000</del>	UNIT	400.0000	0%	0.00	800.00
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	9.5%	134.83	1,284.47
9	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	<del>3.0000</del>	KEG	840.0000	9.5%	239.40	2,280.60
10	RT KE-002: Returnable Keg - 30L - Deposit	<del>3.0000</del>	UNIT	400.0000	0%	0.00	1,200.00
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

RETURNED: 2 X SOHO GRAND ORIGINAL GIN & TONIC 30L FULL  
2 X RETURNABLE KEG 30L DEPOSIT  
3 X ST FRANCIS BEACH BLONDE LAGER 30L FULL  
3 X RETURNABLE KEG 30L DEPOSIT  
58 X 30L KEG DEPOSIT EMPTIES.

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

RECEIVED



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.: IN163907
Date: 28-Feb-2025
Due Date: 07-Mar-2025
Customer ID: C0348
Currency: ZAR
Customer VAT #: 4670207382
Source: LRFG06

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

Driver: Amos
Driver Signature: [Signature]
Truck Reg: HGH 988 FS

Cust Received By: [Signature]
Cust Signature: [Signature]
Date: 07-03-25

DPBC Packed By:
DPBC Checked By:
Date:

Table with settlement details: Settlement Discount: R 2,484.03, Note: Please note settlement discount doesn't include returnable items. Sales Total: 82,552.82, Tax Total: 12,382.92, Total (ZAR): 94,935.74.

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

-R2987885
R6505689

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



# 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>
----------	---------------	---------------	-------------------

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Q</u>					
2) <u>TRUCK INVOICE</u>	<u>10</u>				<u>1912819</u>
3) <u>(N/O)</u>					
4)					
5) <u>Darius PEAR 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 DORGE 30L</u>	<u>3</u>				<u>IN163907</u>
11) <u>(N/O)</u>					
12) <u>EMPIRES / GESS 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>150</u>	DRIVER: <u>[Signature]</u>
-----------------------------------	----------------------------



**REQUEST FOR CREDIT - CR2391143 2025-03-05 08:26:45**

LOAD SHEET Reference - LSID 311349, DATE Delivered - 2025-03-04

**Reg. No.**                      **Truck Description**      **Load Capacity**              **Driver Name**                      **Dispatcher**                      **Checker**  
HGH988FS                      FN25-270 FC (CKD ) Z 14                      K.A. NEMABAKA

**Reason for Credit:**                      **Crates Returned**

**Customer Name: RIVERPORT TRADING**

**Brief Description of Credit:**

**Principal Customer Code: C0348**

**Doc. Date:** 2025-02-28    **Doc. Ref:** IN163907SH    **GRV:** 5                      **Credit Type:** Part Credit    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		58
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 X 30L	W2	Not Ordered / Dupl		3
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 X 30L	W2	Not Ordered / Dupl		2
FG SP-021	SOHO GRAND Original Gin & Tonic - 30L Keg (7%	KEG	1 x 30L	W2	Not Ordered / Dupl	06/24	2
FG BR-523	St Francis Beach Blonde Lager - 1 x 30L Keg (4.5	KEG	1 X 30L	W2	Not Ordered / Dupl	246D2	3

**Total Number of Items to be credited on Document Ref: IN163907SH (3 Product Type) 68**

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.: CN111170
Order Date: 05/03/2025
Delivery Date: 07/03/2025
Customer ID: C0348
Currency: ZAR

Table with columns: BILL TO, SHIP TO. Contains address details for Riverport Trading 67 (Pty) Ltd.

Table with columns: CUSTOMER P.O. NO., TERMS, CONTACT. Values: IN163907, 48 hrs from Nominated Order Day, orders@signalhillproducts.com

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

Main item table with columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Lists 5 items including SOHO GRAND Original Gin & Tonic and Returnable Kegs.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 79.100000
Total Volume (L) : 60.000000

Sales Total: 28,650.00
Freight & Misc.: 0.00
Less Discount: 251.75
Tax Total: 4,259.74
Total (ZAR): 32,657.99

