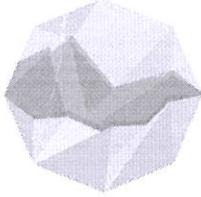


#CN112437



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.: IN165991  
Date: 14-Mar-2025  
Due Date: 21-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 Tuesday	COD settlement discount 3.5%		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO161435	SS191704		Nicola - NDD Tuesday			
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)	4.0000	CASE	280.0000	9.5%	106.40	1,013.60
2	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
3	RT KE-001: Returnable Keg - 20L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
4	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	12.0000	KEG	840.0000	9.5%	957.60	9,122.40
5	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	10.0000	CASE	245.0000	9.5%	232.75	2,217.25
7	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	3.0000	KEG	1,325.0000	9.5%	377.62	3,597.38
8	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
9	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	9.5%	80.90	770.68
10	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	9.5%	269.67	2,568.93

Six keg deposits returned



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 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
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**Tax Invoice**

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Nicola - NDD Tuesday	COD settlement discount 3.5%		

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

*[Handwritten Signature]*  
 18.03.25

Driver: *MXOLISI*  
 Driver Signature: *M. NSEMANA*  
 Truck Reg: *HBC 7449 FD*

Cust Received By:  
 Cust Signature

DPBC Packed By:  
 DPBC Checked By:  
 Date:

Settlement Discount:	R 880.70	Sales Total:	26,450.44
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	3,967.57
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205		Total (ZAR):	30,418.01
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081			-R23460.00
			R 6458.01

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

106397

### GOODS RECEIVED VOUCHER

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

DRIVER NAME M. POLZSE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31565</u>	VEHICLE REG No	<u>MBC746658</u>
CUSTOMER	<u>Bay 20</u>	DATE RECEIVED	<u>18/03/25</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Emory Lees 30L</u>	<u>5</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>10</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>
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 - CR2393034 2025-03-19 07:35:53**

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: 2025-03-14      Doc. Ref: IN165991SH      GRV: S                      Credit Type: Clean - Cra      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		51
<b>Total Number of Items to be credited on Document Ref: IN165991SH (1 Product Type)</b>							<b>51</b>

**Authorized by: \_\_\_\_\_**  
**[date]**