



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.: **IN166875**
 Date: 20-Mar-2025
 Due Date: 27-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	
placed by Nicola - sales - free stock 10	COD settlement discount 3.5%		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO162468	SS192969		placed by Nicola - sales - free stock 10			
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)	2.0000	CASE	295.0000	9.5%	56.05	533.95
2	FG BR-091: Fokof Lager - 24 x 340ml NRBS (4% ALC/VOL)	1.0000	CASE	350.0000	9.5%	33.25	316.75
3	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	0.20000	KEG	840.0000	9.5%	159.60	1,520.40
4	RT KE-001: Returnable Keg - 20L - Deposit	0.20000	UNIT	400.0000	0%	0.00	800.00
5	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	1.50000	CASE	360.0000	9.5%	171.00	1,629.00
6	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	17.0000	KEG	880.0000	9.5%	1,421.20	13,538.80
7	RT KE-002: Returnable Keg - 30L - Deposit	17.0000	UNIT	400.0000	0%	0.00	6,800.00
8	FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)	1.0000	CASE	300.0000	9.5%	28.50	271.50

Continued...

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____
 Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
placed by Nicola - sales - free stock 10	COD settlement discount 3.5%		

Returned: 2x Juicy Lucy 20L keg incl. deposits (mut date)
4x Devil's Peak King's Blackhouse 24x 330ml
(short dated)

Driver: Edward

Driver Signature: *[Signature]*

Truck Reg: HBC 759 FS

19 x Empty keg deposits:

Cust Received By: *[Signature]*

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Received 25/03/25

Settlement Discount: R 782.30

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

Sales Total: 25,410.40
Tax Total: 3,811.56
Total (ZAR): 29,221.96

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

- R11408.0

R 17813.96

Returns:

SHP 20L Keg	01
SHP 30L Keg	18
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



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

Liquor Returners **DEBRIEFED 2**

DATE _____

RECEIVED

TIME _____

LIQUOR RUNNERS

Johannesburg

109019

GOODS RECEIVED VOUCHER

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

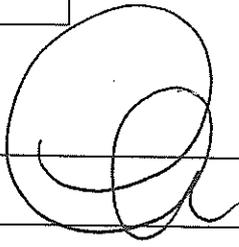
DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311684</u>	VEHICLE REG No	<u>RTBC759FS</u>
CUSTOMER	<u>Bay 22</u>	DATE RECEIVED	<u>25/3/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) D/Peak - Juicy Lucy	2				<u>IN 166 875</u>
2) 20L keg					
3) D/Peak - Blockhouse	4				
4) 330ml					
5) 30C empty keys	18				
6) 20L empty keys	1				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3	<u>Brown</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2393824 2025-03-26 06:39:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: RIVERPORT TRADING

Brief Description of Credit:

Principal Customer Code: C0348

Doc. Date: 2025-03-20 Doc. Ref: IN166875SH GRV: S Credit Type: Part Credit Invoice Amt: R 29222

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-552	Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% A	KEG	1 X 20L	W5	Client Returned		2
FG BR-488	Devil's Peak King's Blockhouse - 24 x 330ml Cans	CS	24 x 330ml	W5	Client Returned		4
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		18
RT KE-001	Returnable Keg - 20L - Deposit	KEG	1 X 20L	W5	Client Returned		2
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: IN166875SH (4 Product Type)							27

Authorized by: _____
[date]