



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.: IN167868
Date: 28-Mar-2025
Due Date: 04-Apr-2025
Customer ID: C0348
Currency: ZAR
Customer VAT #: 4670207382
Source: LRF06

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.

Main invoice table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Devil's Peak Lager and Returnable Kegs.

Handwritten notes: 23 x keg deposits returned, 1 x chep pallet returned

Driver: FANYANE

Driver Signature: [Signature]

Truck Reg: HS21367S

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By: [Signature]

DPBC Checked By: [Signature]

Date: 1/4/25

Settlement Discount: R 257.39

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

Sales Total: 12,981.87
Tax Total: 1,947.28
Total (ZAR): 14,929.15

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

Handwritten totals: -R10950.30, R3978.85

Returns:

Returns table with columns for item description and quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



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

RECEIVED

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 - CR2394625 2025-04-02 07:35:34

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: 2025-03-28 Doc. Ref: IN167868SH 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		23

Total Number of Items to be credited on Document Ref: IN167868SH (1 Product Type) 23

Authorized by: _____

[date]