



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.: **IN168659**
 Date: 04-Apr-2025
 Due Date: 11-Apr-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	COD settlement discount 3.5%		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO164336	SS195152		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)	10.0000	CASE	295.0000	9.5%	280.25	2,669.75
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	3.0000	CASE	350.0000	9.5%	99.75	950.25
3	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	2.0000	CASE	390.0000	9.5%	74.10	705.90
4	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	4.0000	KEG	840.0000	9.5%	319.20	3,040.80
5	RT KE-001: Returnable Keg - 20L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
6	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	48.0000	KEG	880.0000	9.5%	4,012.80	38,227.20
7	RT KE-002: Returnable Keg - 30L - Deposit	48.0000	UNIT	400.0000	0%	0.00	19,200.00
8	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	276.0000	9.5%	262.20	2,497.80
9	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	15.0000	CASE	260.0000	9.5%	370.50	3,529.50
10	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	300.0000	9.5%	142.50	1,357.50
11	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,400.0000	9.5%	266.00	2,534.00
12	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
13	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	2.0000	KEG	880.0000	9.5%	167.20	1,592.80
14	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
15	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	265.0000	9.5%	25.18	239.83
16	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	297.0000	9.5%	141.08	1,343.93
17	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	297.0000	9.5%	282.15	2,687.85

Continued...



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Reference No.: **IN168659**
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 Customer ID: C0348
 Currency: ZAR
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 Source: LRF606

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	COD settlement discount 3.5%	

Returned: 2 x St. Francis Beach Blonde Lager keg 30L
 incl. deposit (short dated) R 2751.72

20 x Empty keg deposits.

Driver: *Oscar*
 Driver Signature: *[Signature]*
 Truck Reg: *11BB 283 FS*
 DPBC Packed By:
 Cust Received By: *[Signature]*
 Cust Signature:
 DPBC Checked By: *[Signature]*
 Date: *08/04/25*

Settlement Discount:	R 2,695.93	Sales Total:	83,777.10
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	12,566.57
		Total (ZAR):	96,343.67
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205			- R11951.72
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081			R84391.95

Returns:	
SHP 20L Keg	1
SHP 30L Keg	19
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

RECEIVED

LIQUOR RUNNERS

Johannesburg

113058

GOODS RECEIVED VOUCHER

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

DRIVER NAME

OSCAR

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311889</u>	VEHICLE REG No	<u>HB283FS</u>

CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>09/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Jim Lingo (N/O)</u>					
2) <u>Jim Lingo (N/O)</u>	<u>41</u>				<u>1920905</u>
3)					
4)					
5) <u>St James 30L Kegs</u>	<u>2</u>				<u>IN 168659</u>
6) <u>(SHORT DATED)</u>					
7)					
8) <u>EMPTY Kegs 30L</u>	<u>19</u>				<u>IN 168659 SH</u>
9) <u>" " 20L</u>	<u>1</u>				<u>" "</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>14</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



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Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2395409 2025-04-09 07:51:38

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: 2025-04-04 Doc. Ref: IN168659SH GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock No	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		19
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		1
FG BR-523	St Francis Beach Blonde Lager - 1 x 30L Keg (4.5	KEG	1 X 30L	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: IN168659SH (3 Product Type)							22

Authorized by: _____
[date]