



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.: IN169352
Date: 09-Apr-2025
Due Date: 16-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.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Devil's Peak Lager and Returnable Keg.

24 x Devil's Peak Lager - 30L Keg short delivered + Keg deposits

Driver: MPho

Driver Signature: [Signature]

Truck Reg: HBC 75 2 FS

Cust Received By:

Cust Signature

Vasco Distributors
N4 Gateway, 86 Rooiberg str
Willowpark Manor X65
Vat no : 4670207382
Tel: 012 803 0535
Fax: 012803 0512
Date: 11-24-25

Settlement Discount: R 1,689.63
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 57,667.02
Tax Total: 8,650.05
Total (ZAR): 66,317.07

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

-R44060.64
12225643

Returns table with columns for item type and quantity.



Liquor Runners JHE
DEBRIEFED 2

DATE

RECEIVED TIME

[Handwritten signature and date: 11.04.25]

# LIQUOR RUNNERS

## Johannesburg

108589

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Daneel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311965</u>	VEHICLE REG No
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED

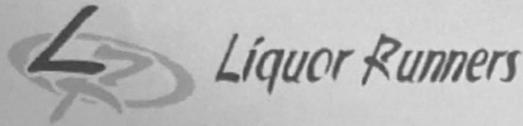
#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Uplift</u>	<u>1</u>				<u>LIQ 215/09</u>
2) <u>DMF R&amp;R 330ml</u>					
3)					
4) <u>Halewood Uplift</u>	<u>1</u>				<u>ANN008B/09</u>
5) <u>Belgravia Dry</u>					
6) <u>Lenon Non/Alc.</u>					
7) <u>300ml</u>					
8)					
9) <u>O/Peak Lager 30L</u>	<u>24</u>				<u>IN169352</u>
10) <u>kegs - short loads</u>					
11)					
12) <u>DMF Rattlesnake</u>	<u>1</u>				<u>1923676</u>
13) <u>Pouch 300ml</u>					
14) <u>Packaging damaged</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</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: <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

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2396009 2025-04-14 06:30:07**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**              Short / Cross Picking

**Customer Name:** RIVERPORT TRADING

**Brief Description of Credit:**

**Principal Customer Code:** C0348

**Doc. Date:** 2025-04-09    **Doc. Ref:** IN169352SH    **GRV:** S    **Credit Type:** Part Credit    **Invoice Amt:** R 66317.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-003	Devils Peak Lager 30L Keg 4.0 ALCVOL	KEG	1 X 30L	W6	Short / Cross Pickin	?	24
RT KE-002	Returnable Keg 30L Deposit	KEG	1 X 30L	W6	Short / Cross Pickin	?	24
<b>Total Number of Items to be credited on Document Ref: IN169352SH (2 Product Type)</b>							<b>48</b>

REQUEST FOR CREDIT

Authorized by: \_\_\_\_\_

[date]