



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.:	IN170901
Date:	23-Apr-2025
Due Date:	30-Apr-2025
Customer ID:	C0348
Currency:	ZAR
Customer VAT #:	4670207382
Source:	LRFG06

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	SO166673	SS197851		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)	4.0000	CASE	295.0000	9.5%	112.10	1,067.90
2	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	1,060.0000	9.5%	1,208.40	11,511.60
3	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
4	FG BR-566: Devil's Peak King's Blockhouse - 20L Keg (6.0% ALC/VOL)	3.0000	KEG	640.0000	9.5%	182.40	1,737.60
5	RT KE-001: Returnable Keg - 20L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
6	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	12.0000	KEG	880.0000	9.5%	1,003.20	9,556.80
7	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
8	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
9	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00

Continued...



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Source: LRF006

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.

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

RECEIVED stamp

Returned! 26 x Empty keg Deposits

Driver: John
Driver Signature: [Signature]
Truck Reg: HS21388

Cust Received By: [Signature]
Cust Signature: [Signature]
DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
Date: 29/04/25

Summary table with rows: Settlement Discount (R 1,159.94), Note, Sales Total (38,007.90), Tax Total (5,701.19), Total (ZAR) (43,709.09). Includes bank account information.

- R 11960.00
R 31749.09

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



LIQUOR RUNNERS

Johannesburg

108626

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312 189</u>	VEHICLE REG No	<u>HSZ 138/B</u>

CUSTOMER	<u>Bay 20</u>	DATE RECEIVED	<u>29/06/25.</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Empty Kegs 30c</u>	<u>25</u>				<u>ZN170901 SA</u>
3) <u>" " 20c</u>	<u>1</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>8</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>John</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 - CR2397673 2025-04-30 06:18:23

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: 2025-04-23 Doc. Ref: IN170901SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		25
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: IN170901SH (2 Product Type) 26

Authorized by: _____

[date]