



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN102609
Date: 27-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C0348
Currency: ZAR
Customer VAT #: 4670207382

BILL TO:

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
012 803 0535

SHIP TO:

SHIP VIA: LRSAM
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

WYNAND

TERMS

30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO091756

SHIPMENT NUMBER

SS111966

CUSTOMER P.O. NO.

WYNAND

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	4. 82.0000	CASE	260.0000	13%	2,771.60	18,548.40

Returned: 78 x kix Rose Raspberry peach Spritzer 24x 330ml NRB

(Not ordered)

Driver: Amos

Driver Signature:

Truck Reg:

HG11988fz

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

CN064485

Sales Total: 18,548.40
Tax Total: 2,782.26
Total (ZAR): 21,330.66

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

R 20 290.14
R 1040.57



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR1818325 2023-11-28 20:59:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Riverport Trading 67 (Pty) Ltd

Principal Customer Code: C0348

Date: 2023-11-24 Doc. Ref: IN102609SH GRV: S Credit Type: Part Credit Invoice Amt: R 21330.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRB W2		Not Ordered / Dupl		78

Total Number of Items to be credited on Document Ref: IN102609SH (1 Product Type)

78

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN064485
Order Date: 29/11/2023
Delivery Date: 29/11/2023
Customer ID: C0348
Currency: ZAR

BILL TO:			SHIP TO:			
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			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			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			Mashile Alice,alice@lrca.co.za			
FOB POINT		SHIPPING TERMS	SHIP VIA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	78.0000	CASE	260.0000	13%	17,643.60

Total Weight (KG) : 1,053.000000

Total Volume (L) : 617.760000

Sales Total: 17,643.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,646.54
Total (ZAR): 20,290.14

