



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.: IN103745
Date: 11-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C0348
Currency: ZAR
Customer VAT #: 4670207382

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 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	
Michael	30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO092849	SS113405	Michael				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	4.0000	KEG	1,325.0000	13%	689.00	4,611.00
2	DP KE-001: Keg Deposits SHP	4.0000	KEG	400.0000	0%	0.00	1,600.00
3	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	13%	75.40	504.60
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	13%	159.25	1,065.75
5	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	13%	31.85	213.15

RETURNED 32 X 30L KEGS DEPOSITS SHP

CN065375

Driver:

Adolph

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

H678577K5

Cust Signature

Date:

Sales Total: 7,994.50
Tax Total: 1,199.18
Total (ZAR): 9,193.68

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

- R14720.00

(IN CREDIT) - R5526.32



H678577K5
Adolph
[Signature]

[Signature]
12/12/23

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609



012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1819707 2023-12-12 15:13:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned Customer Name: Riverport Trading 67 (Pty) Ltd
Brief Description of Credit:
Principal Customer Code: C0348

Doc. Date: 2023-12-08 Doc. Ref: IN103745SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP 01	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		32

Total Number of Items to be credited on Document Ref: IN103745SH (1 Product Type) 32

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.: CN065575
Order Date: 13/12/2023
Delivery Date: 13/12/2023
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@lrsa.co.za			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	32.0000	KEG	400.0000	0%	12,800.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 12,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,920.00
Total (ZAR): 14,720.00

