

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.: IN108651
Date: 07-Feb-2024
Due Date: 31-Mar-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
Hardus		30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO097689	SS119214		Hardus		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	27.0000	KEG	840.0000	13%	2,948.40	19,731.60
2	DP KE-001: Keg Deposits SHP	27.0000	KEG	400.0000	0%	0.00	10,800.00

Returned: 96 x SHP keg deposits.

Driver: Oscar

Driver Signature: *[Signature]*

Truck Reg: HBL 283 FS

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 08/02/24

Sales Total: 30,531.60
Tax Total: 4,579.74
Total (ZAR): 35,111.34

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

- R44160.00

Returns	
Description	Qty/Cases
SHP 20L keg	
SHP 30L keg	
Strongbow Crates and Bottles	
Chep Pallets	



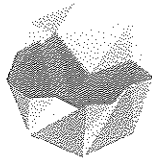
credit of - R9048.66

REQUEST FOR CREDIT - CR18241422024-02-08 17:56:16

LOAD SHEET Reference - LSID 305376, DATE Delivered - 2024-02-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB283F5	FN25-270 FC (CKD) Z 14		O.D. MCHUNU		
Reason for Credit:		Crates Returned		Customer Name: Riverport Trading 67 (Pty) Ltd	
Brief Description of Credit:					
Principal Customer Code: C0348					

Doc. Date: 2024-02-07		Doc. Ref: IN108651SH		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
KE-001	Keg Deposit Signal Hill			Keg	1 x 30L	CR	Crates Returned		96
Total Number of Items to be credited on Document Ref: IN108651SH (1 Product Type)									96



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN069222
Order Date: 09/02/2024
Delivery Date: 09/02/2024
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	96.0000	KEG	400.0000	0%	38,400.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 38,400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 5,760.00
Total (ZAR): 44,160.00

