

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.: IN116987
Date: 26-Apr-2024
Due Date: 31-May-2024
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	30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO107337	SS130418		Nicola		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SP-002: Bloedlemon Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,650.0000	11%	363.00	2,937.00
2	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00
3	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	6.0000	KEG	840.0000	13%	655.20	4,384.80
4	DP KE-001: Keg Deposits SHP	6.0000	UNIT	400.0000	0%	0.00	2,400.00
5	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	36.0000	KEG	840.0000	13%	3,931.20	26,308.80
6	DP KE-001: Keg Deposits SHP	36.0000	UNIT	400.0000	0%	0.00	14,400.00
7	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,325.0000	13%	344.50	2,305.50
8	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00
9	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	245.0000	13%	63.70	426.30

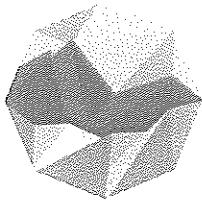
Returned:

1X KEG Bloedlemon Gin & Tonic 30L full + deposit R 2148.78
42XDPKE-001: Keg Deposits SHP R19320.00

Continued...

S. Ngema
HBC 744 FS

Page: 1 of 2



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Tax Invoice

Reference No.: IN116987
Date: 26-Apr-2024
Due Date: 31-May-2024
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	30 days from Statement		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 0.00

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 54,762.40
Tax Total: 8,214.36
Total (ZAR): 62,976.76

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 21468.78
R 41507.98

Returns

Description	Qty/Cases
SHP 20L keg	02
SHP 30L keg	40
Strongbow Crates and Bottles	
Chep Pallets	



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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2354517 2024-04-30 22:37:36

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
Brief Description of Credit: Customer Name: RIVERPORT TRADING
Principal Customer Code: C0348

Doc. Date: 2024-04-26 Doc. Ref: IN116987SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 62976.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposits SHP	Keg	1 x 30L	W5	Client Returned		36
DP KE-001	Keg Deposits SHP	Keg	1 x 30L	W5	Client Returned		2
DP KE-001	Keg Deposits SHP	Keg	1 x 30L	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: IN116987SH (1 Product Type)							40

Authorized by: _____
[date]



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.: CN076592
Order Date: 01/05/2024
Delivery Date: 03/05/2024
Customer ID: C0348
Currency: ZAR

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			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		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@rsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	0.0000	UNIT	400.0000	0%	0.00
2	DP KE-001: Keg Deposits SHP	5.0000	UNIT	400.0000	0%	2,000.00
3	DP KE-001: Keg Deposits SHP	36.0000	UNIT	400.0000	0%	14,400.00
4	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	800.00
5	FG SP-002: Bloedlemoen Gin & Tonic - 30L Keg (7% ALC/ VOL)	1.0000	KEG	1,650.0000	11%	1,468.50

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 39.550000

Total Volume (L) : 30.000000

Sales Total: 18,668.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,800.28
Total (ZAR): 21,468.78

