

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.:

Date:

Due Date:

Customer ID:

Currency:

Customer VAT #

Source:

IN118148

08-May-2024

30-Jun-2024

C0348

ZAR

4670207382

LRFG06

CN077497

BILL 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 TO:

SHIP VIA:

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

Nicola

TERMS

30 days from Statement

CONTACT

SO TYPE

SO NUMBER

SO108758

SHIPMENT NUMBER

SS131796

CUSTOMER P.O. NO.

Nicola

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SP-003: Bloedlemon Grapefruit Gin & Tonic - 30L Keg (7% ALC/VOL)	1.0000	KEG	1,650.0000	11%	181.50	1,468.50
2	DP KE-001: Keg Deposits SHP						
3	FG SP-002: Bloedlemon Gin & Tonic - 30L Keg (7% ALC/VOL)	1.0000	UNIT	400.0000	0%	0.00	400.00
4	DP KE-001: Keg Deposits SHP	1.0000	KEG	1,650.0000	11%	181.50	1,468.50
5	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	UNIT	400.0000	0%	0.00	400.00
6	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	280.0000	13%	72.80	487.20
7	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	5.0000	CASE	370.0000	13%	240.50	1,609.50
8	DP KE-001: Keg Deposits SHP	18.0000	KEG	840.0000	13%	1,965.60	13,154.40
9	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	18.0000	UNIT	400.0000	0%	0.00	7,200.00
10	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	10.0000	CASE	260.0000	13%	338.00	2,262.00
11	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	245.0000	13%	318.50	2,131.50
12	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	60.0000	CASE	270.0000	13%	2,106.00	14,094.00
13	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	12.0000	CASE	280.0000	13%	436.80	2,923.20
14	DP KE-001: Keg Deposits SHP	2.0000	KEG	840.0000	13%	218.40	1,461.60
		2.0000	UNIT	400.0000	0%	0.00	800.00

Continued...

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



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.: IN118148
Date: 08-May-2024
Due Date: 30-Jun-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: 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	
Nicola		30 days from Statement	

RETURNED : 44 X 30L SHP KEYS
5 X 20L SHP KEYS

Driver:

JOHN

Driver Signature:

[Signature]

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HS2138/8

Date:

Settlement Discount: R 0.00

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

Sales Total: 49,860.40

Tax Total: 7,479.06

Total (ZAR): 57,339.46

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4468259833 — Customs Code: 21127081

R 22540.00
R 34799.46

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chap Pallets	



John



GOODS RECEIVED VOUCHER 16186

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306443</u>	VEHICLE REG. NO.	<u>HS2 138 FS</u>
CUSTOMER	<u>Bay 02</u>	DATE RECEIVED	<u>10/09/24</u>

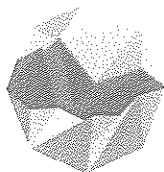
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Empty kegs 30L	44				
3) Empty kegs 20L	5				
4)					
5) Miller draft 440ml cans			1		MH8087
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: CN077497
Order Date: 13/05/2024
Delivery Date: 15/05/2024
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				
alice@lrsa.co.za		SHIP VIA				
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	49.0000	KEG	400.0000	0%	19,600.00

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 19,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,940.00
Total (ZAR): 22,540.00

