



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.: IN120127
Date: 28-May-2024
Due Date: 30-Jun-2024
Customer ID: C0348
Currency: ZAR
Customer VAT #: 4670207382
Source: LRF06

CN 679154

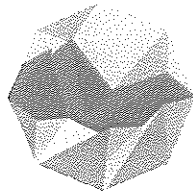
BILL TO:		SHIP TO:	
Riverport Trading 67 (Pty) Ltd 86 Rooiberg Street, N4 Gateway Willow Park Manor X65 Pretoria GP 0182 SOUTH AFRICA Attn: Angelique 012 803 0535		SHIP VIA: LRSAC Riverport Trading 67(Pty) Ltd T/A Vassco Distributors 86 Rooiberg Street, N4 Gateway Willow Park Manor X65 Pretoria GP 0182 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		SO110816	SS134522		Nicola		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	13%	72.80	487.20
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	18.0000	KEG	840.0000	13%	1,965.60	13,154.40
3	DP KE-001: Keg Deposits SHP	18.0000	KEG	400.0000	0%	0.00	7,200.00
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	13%	101.40	678.60
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	29 30.0000	CASE	270.0000	13%	1,053.00	7,047.00
6	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
7	DP KE-001: Keg Deposits SHP	4.0000	KEG	400.0000	0%	0.00	1,600.00
8	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	4.0000	CASE	280.0000	13%	145.60	974.40
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	11%	19.80	160.20

SHORT DELIVERED 1 X 24 X 330 KIX ROSE RASPBERRY PEACH
RETURNED: 60 X 30 L KEGS DEP
4 X 20 L KEGS DEP

Continued...

Page: 1 of 2



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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN120127
Date: 28-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: 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: **ZAMIANE**

Driver Signature: *[Signature]*

Truck Reg: **AS21367X**

Cust Received By: *[Signature]*

Cust Signature: **ASZ 136RS**

DPBC Packed By:

DPBC Checked By:

Date: **31/5/24**

Settlement Discount: R 0.00

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

Sales Total: 35,912.80
Tax Total: 5,386.92
Total (ZAR): 41,299.72

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

-R29710.13

R11589.59

Returns

Description	Qty/Cases
SHP 20L keg	<i>[Signature]</i>
SHP 30L keg	
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

[Large Signature]
31.05.24



GOODS RECEIVED VOUCHER

17154

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306820	VEHICLE REG. NO.	HS3 B6 f's
CUSTOMER	PAI 10	DATE RECEIVED	31/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Deccas Pink Lager 330ml			1		IN20111
3) em					
4)					
5) Pink Lager (N/O)	2				IN20116
6)					
7) Pink Lager 330ml N/O			1		IN20127
8)					
9) Pink Lager (N/O)					IN20123
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Kes</u>	DRIVER: <u>B7e</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN079154
Order Date: 03/06/2024
Delivery Date: 05/06/2024
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@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	13%	234.90
2	DP KE-001: Keg Deposits SHP	64.0000	KEG	400.0000	0%	25,600.00
3	RM KE-023: Empty Kegs 30L - SHP	60.0000	UNIT	0.0000	0%	0.00
4	RM KE-074: Empty Kegs 20L - SHP	4.0000	UNIT	0.0000	0%	0.00

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

Total Weight (KG) : 653.500000

Total Volume (L) : 7.920000

Sales Total: 25,834.90
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,875.24
Total (ZAR): 29,710.14



Stock returned

LONGHORN

Date: 3/5/27

Trip: 10

IN 20127
Invoice:

1 X 330M NRB KEX TOWN
DAMAGED