



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.: IN120411
Date: 31-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	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO111367		SS134947		Nicola.	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	13%	45.50	304.50
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 BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	6.0000	CASE	280.0000	13%	218.40	1,461.60
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	13%	442.82	2,963.50

Returned: 25 x 30L keg deposits SHP
20 x 30L keg deposits SHP

Driver: *[Signature]*
Driver Signature: *[Signature]*
Truck Reg: *HNN 578 TS*
Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

Liquor Runners JHB
DEBRIEFED 2

DPBC Packed By:
DPBC Checked By:
Date: *DATE*

Settlement Discount: R 0.00
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 25,762.60
Tax Total: 3,864.39
Total (ZAR): 29,626.99

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 11 960.00
R 17 666.99

Description	Qty/Cases
SHP 20L Keg	1
SHP 30L Keg	25
Strongbow Crates and Bottles	
Chep Pallets	



RECEIVED

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



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17262

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

DRIVER NAME: Chris Malyuke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>306857</u>	VEHICLE REG. NO. <u>HNN 578-FJ</u>
CUSTOMER <u>Ray b</u>	DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty kegs 30L	25				IN 1706/11
2) Empty kegs 20L	1				
3)					
4) Haleswood	8				183050
5) Full Return					
6) Duplitch Code					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 139640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Chris Malyuke</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.: CN079487
Order Date: 05/06/2024
Delivery Date: 07/06/2024
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@lrta.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	26.0000	KEG	400.0000	0%	10,400.00
2	RM KE-023: Empty Kegs 30L - SHP	25.0000	UNIT	0.0000	0%	0.00
3	RM KE-074: Empty Kegs 20L - SHP	1.0000	UNIT	0.0000	0%	0.00

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

Total Weight (KG) : 260.000000

Total Volume (L) : 0.000000

Sales Total: 10,400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,560.00
Total (ZAR): 11,960.00



Stock returned

Date: 04/5/24

Trip

VASCO RETURN 25 30L KEG
EMPTIES AND 1 20L KEG Empty
DRUMS