



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.: IN123095
Date: 28-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C0348
Currency: ZAR
Customer VAT #: 4670207382
Source: LRF06

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
Wynand	30 days from Statement	

CN081837

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO114321	SS138458			Wynand	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	10.0000	CASE	350.0000	13%	455.00	3,045.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	6.0000	CASE	280.0000	13%	218.40	1,461.60
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4 6.0000	CASE	283.8600	13%	221.41	1,481.75
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	6.0000	CASE	283.8600	13%	221.41	1,481.75

Returned: 2 x (24x 330ml) strongbow Gold cider (short dated)
19 x Empty keg deposits.

Driver: JOSHUA

Driver Signature: [Signature]

Truck Reg: HBC 748 FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 02/07/24

Settlement Discount: R 0.00

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

Sales Total: 7,470.10
Tax Total: 1,120.52
Total (ZAR): 8,590.62

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 9308.00

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



DATE

Page: 1 of 1

TIME

RECEIVED

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

Credit: R 717.38



GOODS RECEIVED VOUCHER 18880

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

DRIVER NAME: Toshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>207312</u>	VEHICLE REG. NO. <u>HBC 768E</u>

CUSTOMER <u>Bay 15</u>	DATE RECEIVED <u>2/7/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Strongbow</u>	<u>2</u>				<u>IN 123095</u>
2) <u>Gold Cider</u>					
3) <u>330ml</u>					
4) <u>Empty kegs 30L</u>	<u>19</u>				
5)					
6)					
7)					
8)					
9)					
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>Tshen</u>	DRIVER: <u>M. Rensburg</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN081837
Order Date: 03/07/2024
Delivery Date: 05/07/2024
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 CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	13%	493.92
2	DP KE-001: Keg Deposits SHP	19.0000	KEG	400.0000	0%	7,600.00
3	RM KE-023: Empty Kegs 30L - SHP	19.0000	UNIT	0.0000	0%	0.00

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

Total Weight (KG) : 215.560000

Total Volume (L) : 15.840000

Sales Total: 8,093.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,214.09
Total (ZAR): 9,308.01





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Return for Credit

Order No.: CN081838
Order Date: 03/07/2024
Delivery Date: 05/07/2024
Customer ID: C0678
Currency: ZAR

BILL TO:		SHIP TO:				
Silver Crest Trading 3 (Pty) Ltd 9 Voortrekker Street Elsburg Germiston GP 0943 SOUTH AFRICA		Dog Box Hyper Germiston (Silver Crest Trading 3 Pty Ltd) 9 Voortrekker Street Elsburg Germiston GP 0943 SOUTH AFRICA Attn: David				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1,260.0000	CASE	283.8600	0%	357,663.60
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1,260.0000	CASE	283.8600	100%	0.00

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

Total Weight (KG) : 32,205.600000

Total Volume (L) : 19,958.400000

Sales Total: 357,663.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 53,649.54
Total (ZAR): 411,313.14



Date: 02-7-24

Trip: BAY 15 Invoice: 123095

Returned 2 Cases of Strongbow
Gold, NRB 330ml. Cause of Short
dated AN Returned 19 keg
empty 30%