



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.: IN133241
Date: 09-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C0348
Currency: ZAR
Customer VAT #: 4670207382
Source: LRFG06

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: 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

CN088345

CUSTOMER REF. NUMBER**TERMS****CONTACT**

Teunis NDD TUESDAY/ FRIDAY 12.14

30 days from Statement

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO125582	SS150628			Teunis NDD TUESDAY/ FRIDAY 12.14	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/ VOL)	24.0000	KEG	840.0000	9.5%	1,915.20	18,244.80
2	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00

RECEIVED

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

Driver: William

Driver Signature:

Truck Reg: H9K00915

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 10-09-24

Settlement Discount: R 0.00

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

Sales Total: 27,844.80

Tax Total: 4,176.72

Total (ZAR): 32,021.52

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

-R15640.00
R16381.52

Returns:

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



RETURNED 29 x 30 KES DEP
5 x 20 KES DEP

DATE
TIME

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308517</u>	VEHICLE REG. NO.	<u>HAIC 009 FS</u>
CUSTOMER	<u>Bay 72</u>	DATE RECEIVED	<u>10/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 30L empty kegs	29				IN13324/
2)					
3) 20L empty kegs	5				INB324/
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369537 2024-09-11 07:25:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: RIVERPORT TRADING

Brief Description of Credit:

Principal Customer Code: C0348

Doc. Date: 2024-09-06 Doc. Ref: IN133241SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		29
RT KE-001	RETURNABLE KEG 20L	KEG	1 x 20L	CR	Crates Returned		5

Total Number of Items to be credited on Document Ref: IN133241SH (2 Product Type)

34

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.: CN088345
Order Date: 11/09/2024
Delivery Date: 13/09/2024
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@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	29.0000	UNIT	400.0000	0%	11,600.00
2	RT KE-001: Returnable Keg - 20L - Deposit	5.0000	UNIT	400.0000	0%	2,000.00

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: 13,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,040.00
Total (ZAR): 15,640.00

