



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.: IN139123
Date: 13-Oct-2024
Due Date: 30-Nov-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 Martin - NDD Tue/Fri	30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO132214	SS157857		Nicola Martin - NDD Tue/Fri		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	1,060.0000	9.5%	604.20	5,755.80
2	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
3	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	2.0000	CASE	390.0000	9.5%	74.10	705.90
4	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	1.0000	KEG	930.0000	9.5%	88.35	841.65
5	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
6	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	18.0000	KEG	840.0000	9.5%	1,436.40	13,683.60
7	RT KE-002: Returnable Keg - 30L - Deposit	18.0000	UNIT	400.0000	0%	0.00	7,200.00
8	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	9.5%	123.50	1,176.50
9	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	12.0000	CASE	245.0000	9.5%	279.30	2,660.70
10	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	1.0000	CASE	280.0000	9.5%	26.60	253.40
11	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	1.0000	KEG	975.0000	9.5%	92.63	882.37
12	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...

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SIGNAL HILL PRODUCTS

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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

CUSTOMER REF. NUMBER

Nicola Martin - NDD Tue/Fri

TERMS

30 days from Statement

CONTACT

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

Returned: 57 x 30L keg deposits
3 x 70L keg deposits

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 0.00

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

Sales Total: 36,359.92

Tax Total: 5,453.99

Total (ZAR): 41,813.91

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 77 600.00

R 14 213.91

Returns:

SHP 20L Keg	3
SHP 30L Keg	57
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DEBRIEFED 2

Page: 2 of 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

107718

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Toshma

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>305880</u>	VEHICLE REG No

CUSTOMER	<u>Bay 20</u>	DATE RECEIVED	<u>15/10/24</u>
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UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>30 L. empty keg</u>	<u>57</u>				<u>IN 139123</u>
2) <u>30 L. empty keg</u>	<u>37</u>				<u>"</u>
3)					
4) <u>KIX Rose Rosburg</u>	<u>5</u>				<u>IN 139117</u>
5) <u>Peach Donut</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>				
ORDER					
TOTAL					

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

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