



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.:	IN147585
Date:	22-Nov-2024
Due Date:	29-Nov-2024
Customer ID:	C0348
Currency:	ZAR
Customer VAT #	4670207382
Source:	LRF006

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	COD settlement discount 3.5%		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO141705	SS168864		Nicola		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT) ✓	1.0000	CASE	305.0000	9.5%	28.98	276.02
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL) ✓	3.0000	CASE	280.0000	9.5%	79.80	760.20
3	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	1,060.0000	9.5%	604.20	5,755.80
4	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
5	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
6	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	4.0000	KEG	840.0000	9.5%	319.20	3,040.80
7	RT KE-001: Returnable Keg - 20L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
8	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL) ✓	3.0000	CASE	370.0000	9.5%	105.45	1,004.55
9	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	36.0000	KEG	840.0000	9.5%	2,872.80	27,367.20
10	RT KE-002: Returnable Keg - 30L - Deposit	36.0000	UNIT	400.0000	0%	0.00	14,400.00
11	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL) ✓	10.0000	CASE	260.0000	9.5%	247.00	2,353.00
12	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL) ✓	3.0000	CASE	260.0000	9.5%	74.10	705.90
13	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) ✓	5.0000	CASE	245.0000	9.5%	116.38	1,108.62
14	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	2.0000	KEG	840.0000	9.5%	159.60	1,520.40
15	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
16	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4.5% ALC/VOL) ✓	4.0000	CASE	280.0000	9.5%	106.40	1,013.60
17	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	7.5%	40.50	499.50
18	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) ✓	5.0000	CASE	283.8600	9.5%	134.83	1,284.47

Continued...

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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Tax Invoice

Reference No.:	IN147585
Date:	22-Nov-2024
Due Date:	29-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	COD settlement discount 3.5%	

RETURNED 37 X 30 KES DEP
2 X 20 KES DEP

RECEIVED

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

Driver: William

Driver Signature:

Truck Reg: H9K00913

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 27/11/24

Settlement Discount: R 1,907.69

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

Sales Total:	66,595.96
Tax Total:	9,989.39
Total (ZAR):	76,585.35

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

Returns:

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



Liquor Runners JHB
DELIVERED 2
DATE
TIME
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LIQUOR RUNNERS

Johannesburg

105353

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mr William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>30987</u>	VEHICLE REG No	<u>17G 1009FS</u>
CUSTOMER	<u>Day 19</u>	DATE RECEIVED	<u>27/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>	<u>14</u>	<u>12</u>			<u>188737x</u>
2) <u>Return</u>					
3)					
4) <u>Signal Hill Full</u>	<u>18</u>				<u>FM 67574</u>
5) <u>Return</u>					
6)					
7) <u>30 Empty kegs</u>	<u>37</u>				<u>18167885</u>
8) <u>20 Empty kegs</u>	<u>2</u>				<u>18167885</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>16</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John - 1</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

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2380016 2024-11-28 07:08:02

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: 2024-11-22 Doc. Ref: IN147585SH 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		37
RT KE-001	RETURNABLE KEG 20L	KEG	1 x 20L	CR	Crates Returned		2
Total Number of Items to be credited on Document Ref: IN147585SH (2 Product Type)							39

Authorized by: _____
[date]