

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>

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN151042
06-Dec-2024
13-Dec-2024
C0348
ZAR
4670207382
LRF606

Tax Invoice

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	
NDD Tue/Fri - Gustav		COD settlement discount 3.5%	
SO TYPE		SHIPMENT NUMBER	
SO		SS172378	
SO NUMBER		CUSTOMER P.O. NO.	
SO145012		NDD Tue/Fri - Gustav	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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1	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1,000	CASE	305.0000	9.5%	28.98	276.02
2	FG SP-002: Bloedlemoen Gin & Tonic - 30L Keg (7% ALC/VOL)	1,000	KEG	1,650.0000	7.5%	123.75	1,526.25
3	RT KE-002: Returnable Keg - 30L - Deposit	1,000	UNIT	400.0000	0%	0.00	400.00
4	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2,000	CASE	280.0000	9.5%	53.20	506.80
5	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	9,000	KEG	1,060.0000	9.5%	906.30	8,633.70
6	RT KE-002: Returnable Keg - 30L - Deposit	9,000	UNIT	400.0000	0%	0.00	3,600.00
7	FG BR-239: Devil's Peak King's Blackhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1,000	CASE	370.0000	9.5%	35.15	334.85
8	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	24,000	KEG	840.0000	9.5%	1,915.20	18,244.80
9	RT KE-002: Returnable Keg - 30L - Deposit	24,000	UNIT	400.0000	0%	0.00	9,600.00
10	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	15,000	CASE	260.0000	9.5%	370.50	3,529.50
11	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5,000	CASE	260.0000	9.5%	123.50	1,176.50
12	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	10,000	CASE	245.0000	9.5%	232.75	2,217.25
13	FG SZ-001: KIX Rosé Raspberry Peach Sptizer - 24 x 330ml NRBs (5% ALC/VOL)	40,000	CASE	270.0000	9.5%	1,026.00	9,774.00
14	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5,000	CASE	280.0000	9.5%	133.00	1,267.00
15	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2,000	CASE	280.0000	9.5%	53.20	506.80
16	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	9,000	KEG	1,325.0000	9.5%	1,132.88	10,792.12
17	RT KE-002: Returnable Keg - 30L - Deposit	9,000	UNIT	400.0000	0%	0.00	3,600.00
18	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4.5% ALC/VOL)	10,000	CASE	280.0000	9.5%	266.00	2,534.00
19	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10,000	CASE	283.8600	9.5%	269.67	2,568.93
20	NRB (4.5% ALC/VOL) FG CD-049: Strongbow Red Berries Cider - 24 x 330ml	3,000	CASE	283.8600	9.5%	80.90	770.68

Continued...

Page: 1 of 2

DATE
TIME
DEBRIEFED 2
Liquor Runners JHB

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Tax Invoice

BILL TO:	
Riverport Trading 67 (Pty) Ltd 86 Rooiberg Street, N4 Gateway Willow Park Manor X65 Pretoria GP 0182 SOUTH AFRICA Attn: Angeliqne 012 803 0535	
CUSTOMER REF. NUMBER	
NDD Tue/Fri - Gustav	
TERMS	
COD settlement discount 3.5%	
CONTACT	
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: Angeliqne 0128030535	

RECEIVED

Vassco Distributors
N4 Gateway, 86 Rooiberg
Willow Park Manor X65
Vat no : 4670207382
Tel: 012 803 0535
Fax: 012 803 0512

Driver: *Both*
Driver Signature: *[Signature]*
Truck Reg: *4582138/s*

Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date:

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

Sales Total:
Tax Total:
Total (ZAR):

81,859.20
12,278.88
94,138.08
-R28520.00
R65618.08

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

SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LH	
Chop returns for credit	



Major Runners JHB DEBRIEFED 2
Bavaria

Liquor Runners

Johannesburg

106896

GOODS RECEIVED VOUCHER

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

DRIVER NAME

JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	1521385
LOAD SHEET No:	310129	DATE RECEIVED	15/12/15
CUSTOMER	Big 23		

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Cask	6					15/12/15
2) SHF RD	1					15/12/15
3) SHF RD	1					15/12/15
4)						
5) SHF RD	10					15/12/15
6)						
7) SHF RD	1					15/12/15
8)						
9) SHF RD	1					15/12/15
10)						
11) SHF RD	1					15/12/15
12)						
13) SHF RD	62					15/12/15
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1	10					
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	JOHN	PAGE:	1
DRIVER:	JOHN	PAGE:	1
TIME COMPLETED:			



PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 0.000000	Sales Total:	24,000.00
		Total Volume (L) : 0.000000	Freight & Misc.:	0.00
			Less Discount:	0.00
			Tax Total:	3,600.00
			Total (ZAR):	27,600.00

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Riverport Trading 67 (Pty) Ltd 86 Rooiberg Street, N4 Gateway Willow Park Manor X65 Pretoria GP 0182 SOUTH AFRICA Attn: Angellique		Riverport Trading 67(Pty) Ltd T/A Vassco Distributors 86 Rooiberg Street, N4 Gateway Willow Park Manor X65 Pretoria GP 0182 SOUTH AFRICA Attn: Angellique	
CUSTOMER P.O. NO.		TERMS	
in151042		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@irsa.co.za		48 hrs from Nominated Order Day	
ITEM		EXTENDED PRICE	
1	RT KE-002: Returnable Keg - 30L - Deposit	60.0000	24,000.00
		UNIT	
		UOM	
		PRICE	
		DISC.	
		0%	
		Liquor Runners SA - Crew	

Order No.: CN100720
Order Date: 12/12/2024
Delivery Date: 14/12/2024
Customer ID: C0348
Currency: ZAR

Return for Credit

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

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4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB Ww@lrsa.co.za

REQUEST FOR CREDIT - CR2381862 2024-12-12 12:10:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: RIVERPORT TRADING

Brief Description of Credit:

Principal Customer Code: C0348

Doc. Date: 2024-12-05 Doc. Ref: IN151042SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNALE KEG	KEG	1 x 30L	CR	Crates Returned		62

Total Number of Items to be credited on Document Ref: IN151042SH (1 Product Type)

62

[date]

Authorized by: _____