



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.:	IN153280
Date:	13-Dec-2024
Due Date:	20-Dec-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
Nicola	COD settlement discount 3.5%	Vassco Distributors

CN101473

Returned 39 x reg deposits

RECEIVED

Driver:

BETHUEL

Driver Signature:

Bethuel

Truck Reg:

JB 68 nm GP

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

17/12/20

Settlement Discount: R 1,911.44

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

Sales Total:	66,689.30
Tax Total:	10,003.40
Total (ZAR):	76,692.70

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

- R17 940 CC
R 58 752.7

Returns:

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





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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

TERMS

COD settlement discount 3.5%

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO147575	SS175327		Nicola			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	6.0000	KEG	840.0000	0%	0.00	5,040.00	
2	RT KE-001: Returnable Keg - 20L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00	
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	36.0000	KEG	840.0000	0%	0.00	30,240.00	
4	RT KE-002: Returnable Keg - 30L - Deposit	36.0000	UNIT	400.0000	0%	0.00	14,400.00	
5	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	6.0000	KEG	840.0000	0%	0.00	5,040.00	
6	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00	
7	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	0%	0.00	350.00	
8	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	0%	0.00	740.00	
9	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	0%	0.00	1,300.00	
10	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	0%	0.00	2,800.00	
11	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	2.0000	CASE	280.0000	0%	0.00	560.00	
12	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	0%	0.00	1,419.30	

Continued...

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LIQUOR RUNNERS

Johannesburg

105523

GOODS RECEIVED VOUCHER

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

DRIVER NAME BETHUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310217</u>	VEHICLE REG No	<u>JB68MLGP</u>
CUSTOMER	<u>BAY 29</u>	DATE RECEIVED	<u>17/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Buffelsfontein</u>	<u>1</u>				<u>1894381</u>
2) <u>Brandewyn 750ML</u>					
3)					
4) <u>SHP Full return</u>	<u>1</u>				<u>1N153287</u>
5)					
6) <u>SHP Full return</u>	<u>2</u>				<u>1N153288</u>
7)					
8) <u>SHP Full return</u>	<u>1</u>				<u>1N153340</u>
9)					
10) <u>SHP Full return</u>	<u>2</u>				<u>1N153339</u>
11)					
12) <u>Empty kegs return</u>	<u>39</u>				<u>1N153280</u>
13) <u>in 30L</u>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>BETHUEL GILGIE</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.: CN101473
Order Date: 18/12/2024
Delivery Date: 20/12/2024
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		
in153280				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	39.0000	UNIT	400.0000	0%	15,600.00

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: 15,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,340.00
Total (ZAR): 17,940.00



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383392 2024-12-18 13:03:32

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: 2024-12-13 Doc. Ref: IN153280SH 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		39

Total Number of Items to be credited on Document Ref: IN153280SH (1 Product Type) 39

Authorized by: _____

[date]