



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.:	IN158919
Date:	17-Jan-2025
Due Date:	24-Jan-2025
Customer ID:	C0348
Currency:	ZAR
Customer VAT #	4670207382
Source:	

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	
CN106033		
CUSTOMER REF. NUMBER	TERMS	CONTACT
Nicola - NDD Tuesday	COD settlement discount 3.5%	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	1,981.70

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO153650	SS182904	Nicola - NDD Tuesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	9.5%	66.50	633.50
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-566: Devil's Peak King's Blockhouse - 20L Keg (6, 0% ALC/VOL)	1.0000	KEG	620.0000	9.5%	58.90	561.10
5	RT KE-001: Returnable Keg - 20L - 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-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	9.5%	266.00	2,534.00
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.0000	CASE	280.0000	9.5%	79.80	760.20

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



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Tax Invoice

Reference No.: IN158919
Date: 17-Jan-2025
Due Date: 24-Jan-2025
Customer ID: C0348
Currency: ZAR
Customer VAT #: 4670207382
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Riverport Trading 67 (Pty) Ltd and shipping information via LRSAC.

66 x Keg deposits returned

RECEIVED

Driver: CHRISTOPHER
Driver Signature: [Signature]
Truck Reg: HNR 57875

Cust Received By: [Signature]
Cust Signature: [Signature]
21/01/25

DPBC Packed By:
DPBC Checked By:
Date:

Summary table with columns: Settlement Discount (R 829.21), Note, Sales Total (26,478.30), Tax Total (3,971.75), Total (ZAR) (30,450.05). Includes bank and company details.

Returns table with columns: Item, Quantity. Rows include SHP 20L Keg (2), SHP 30L Keg (54), Strongbow Crates and Bottles, Chep exchanged/swopped with LR, Chep returns for credit.



LIQUOR RUNNERS Johannesburg

105637

GOODS RECEIVED VOUCHER

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

DRIVER NAME Ches

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>307765</u>	VEHICLE REG No	<u>HM1057815</u>
CUSTOMER	<u>RPM 13</u>	DATE RECEIVED	<u>21/01/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS
1)					INV. No.
2) Empty Kegs 30L	64				
3) " " 70L	2				ISS 119
4)					
5)					
6) Premium Ice Machine 8c	1				
7) 2c (M/Wh)					1902604
8)					
9)					
10) Ice Machine	1				
11) (2/0)					1901811
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	3				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	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.: CN106033
Order Date: 22/01/2025
Delivery Date: 24/01/2025
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				
IN158919		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	SHIP VIA				
alice@lrca.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	64.0000	UNIT	400.0000	0%	25,600.00
2	RT KE-001: Returnable Keg - 20L - Deposit	2.0000	UNIT	400.0000	0%	800.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	Total Weight (KG) : 0.000000	Sales Total: 26,400.00
	Total Volume (L) : 0.000000	Freight & Misc.: 0.00
		Less Discount: 0.00
		Tax Total: 3,960.00
		Total (ZAR): 30,360.00



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386900 2025-01-22 15:23:52

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: 2025-01-17 Doc. Ref: IN158919SH 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		64
RT KE-001	RETURNABLE KEG 20L	KEG	1 x 20L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: IN158919SH (2 Product Type) 66

Authorized by: _____
[date]