



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.: IN159743
Date: 24-Jan-2025
Due Date: 31-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
CUSTOMER REF. NUMBER	TERMS	CONTACT
Nicola - NDD Tuesday	COD settlement discount 3.5%	

RECEIVED

[Handwritten Signature]
28.01.25

Driver: *Oscar*
Driver Signature: *[Signature]*
Truck Reg: *HBJ283FB*

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 796.42

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

Sales Total: 24,131.67
Tax Total: 3,619.75
Total (ZAR): 27,751.42

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

-R19095.23
R8656.19

Returns:

SHP 20L Keg	1
SHP 30L Keg	32
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEF 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

108761

GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>210854</u>	VEHICLE REG No	<u>HBB 283 FS</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>28/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devils Peak	7				FN15976
2) Backhouse IPA					
3) 330ml - No					
4) Stock w/et					
5)					
6) 30L empty kegs	38				FN15974
7)					
8) 20L empty kegs	1				FN15974
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		12			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Taken</u>	DRIVER:	<u>Oscar</u>
TIME COMPLETED:		PAGE:	<u>1</u>

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 - CR2387624 2025-01-29 13:44:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: RIVERPORT TRADING

Brief Description of Credit:

Principal Customer Code: C0348

Doc. Date: 2025-01-24 **Doc. Ref:** IN159743SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 27751.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil`s Peak King`s Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho		3
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		38
RT KE-001	RETURNABLE KEG 20L	KEG	1 x 20L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: IN159743SH (3 Product Type) 42

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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.: CN106740
Order Date: 29/01/2025
Delivery Date: 31/01/2025
Customer ID: C0348
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Devil's Peak King's Blockhouse IPA and Returnable Kegs.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 40.500000
Total Volume (L) : 23.760000

Sales Total: 16,710.00
Freight & Misc.: 0.00
Less Discount: 105.45
Tax Total: 2,490.68
Total (ZAR): 19,095.23

