

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.: IN173069
Date: 12-May-2025
Due Date: 11-Jun-2025
Customer ID: C0520
Currency: ZAR
Customer VAT #: 4900187792
Source: LRF604

BILL TO:		SHIP TO:	
VDP Prestige Wine Distributors CC 15 Beechfield Cres, Umgeni Business Park 15 Beechfield Cres, Umgeni Business Park Durban KZN 4034 SOUTH AFRICA Attn: Wayne 0614512342 0315707565		SHIP VIA: LRSAC VDP Prestige Distributors 15 Beechfield Crescent Springfield Durban KZN 4091 SOUTH AFRICA Attn: Wayne 0315707521 0315707518	

CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD - Wed/Fri- Rowan (@ 14% discount)	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO168623	SS200474	NDD - Wed/Fri- Rowan (@ 14% discount)

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	24.0000	KEG	880.0000	14%	2,956.80	18,163.20
2	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00
3	FG BR-528: Bavaria Smalt Apple - 24 x 340ml NRB	10.0000	CASE	315.0000	14%	441.00	2,709.00
4	FG BR-530: Bavaria Smalt Strawberry - 24 x 340ml NRB	10.0000	CASE	315.0000	14%	441.00	2,709.00
5	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	295.0000	14%	2,478.00	15,222.00
6	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	20.0000	CASE	260.0000	14%	728.00	4,472.00
7	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	10.0000	CASE	245.0000	14%	343.00	2,107.00
8	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	20.0000	CASE	315.0000	14%	882.00	5,418.00
9	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	90.0000	CASE	276.0000	14%	3,477.60	21,362.40
10	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	30.0000	CASE	295.0000	14%	1,239.00	7,611.00
11	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	30.0000	CASE	276.0000	14%	1,159.20	7,120.80
12	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	265.0000	14%	742.00	4,558.00
13	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	18.0000	CASE	260.0000	14%	655.20	4,024.80

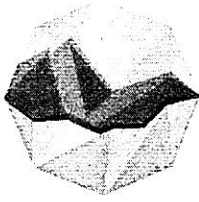
*We received 6 chop pallets and send back 6 chop pallets
4 empty chop plus two with empty kegs*

Continued...

Page: 1 of 2

Liquor Runners Durban
DEBRIEFED

Signed _____



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Epping 1
Cape Town, WC, 7460
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Tax Invoice

Reference No.: IN173069
Date: 12-May-2025
Due Date: 11-Jun-2025
Customer ID: C0520
Currency: ZAR
Customer VAT #: 4900187792
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for VDP Prestige Wine Distributors CC and shipping via LRSAC.

Driver: Philianni

Driver Signature: [Signature]

Truck Reg: BHH282FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 14/05/25

Table with settlement details: Settlement Discount: R 1,253.42, Sales Total: 105,077.20, Tax Total: 15,761.58, Total (ZAR): 120,838.78.

Returns table with columns for item description and quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



EXCHANGED

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3741

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4548</u>	VEHICLE REG No: <u>H1BB282FS</u>

CUSTOMER	DATE RECEIVED <u>14-05-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>VDP (SHIP)</u>					
2) <u>30LT SHIP Keep</u>	<u>47</u>				<u>Empty Keep</u>
3) <u>20LT SHIP</u>	<u>1</u>				<u>INV# 3089541</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



REQUEST FOR CREDIT - CR79930 2025-05-14 17:05:14

LOAD SHEET Reference - LSID 4548, DATE Delivered - 2025-05-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: VDP DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C0520

Doc. Date: 2025-05-12 **Doc. Ref:** IN1730695H **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

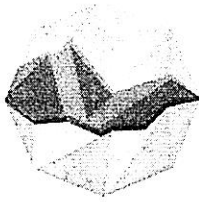
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RM KE-074	EMPTY KEG	KEG	1 x 20L	W5	Client Returned		1
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	W5	Client Returned		47

Total Number of Items to be credited on Document Ref: IN1730695H (2 Product Type) 48

24

CN117872

Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN117912
Date: 15-May-2025
Due Date: 14-Jun-2025
Customer ID: C0520
Currency: ZAR
Customer VAT #: 4900187792
Source: LRF04

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes addresses for VDP Prestige Wine Distributors CC and VDP Prestige Distributors.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes IN173069.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes RC, CN117872, SS201080, IN173069.

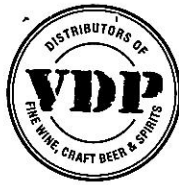
Table with columns: No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes items like RT KE-002: Returnable Keg - 30L - Deposit.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes R 0.00 discount and totals of 19,200.00, 2,880.00, and 22,080.00.

Returns table with rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.





VDP DISTRIBUTORS

15 Beechfield Crescent, Springfield Park, Durban, South Africa

Orders: 031 5795303 Email: vdp@coindemire.co.za

www.vdpdistributors.co.za

Reg No. 1995/038916/23

VAT No. 4900187792

REQUEST FOR CREDIT NOTE	
Customer <i>Signal Hill Products</i>	Claim No.
<i>166 Gunners Circle, Epping</i>	25417
<i>CAPE TOWN, WC, 7460</i>	

Please pass a credit note for the following:

Order No.	Invoice No.	Upliftment No.
Description		Quantity
1	<i>1st pallet 32x20l empty kegs of top</i>	<i>32</i>
2	<i>on a chop pallet</i>	
3	<i>2nd pallet 15x30l + 1x20l empty keg</i>	<i>16</i>
4	<i>on a chop pallet</i>	
5	<i>Total 48</i>	<i>48</i>
6	<i>Send to chop empty chop and 2 with empty keg</i>	

REASON - PLEASE MARK WITH A CROSS X			
SHORT DELIVERED		UN-USEABLE/ FAULTY	
DISCOUNT NOT GIVEN		PROMOTIONAL STOCK	
EMPTY KEGS	X	OTHER (please specify)	
DAMAGED GOODS			

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT STATEMENT

CUSTOMER SIGNATURE	<i>[Signature]</i>	WAREHOUSE SIGNATURE	<i>[Signature]</i>
CUSTOMER NAME	<i>Philani</i>	WAREHOUSE NAME	<i>Thulani</i>
DATE	<i>14/05/2025</i>	DATE	<i>14/05/2025</i>
DRIVER	<i>Philani</i>	VEHICLE REG.	<i>HBB 282 FS</i>

From V D P

13 Beechfield Crescent

Springfield park
DubaiTo Signal Hill product
166 Boxes each1 Epping
Cape Town1st pallet 32 x 30 empty keg of D.P = 32
on a chep pallet2nd pallet ~~32~~ 15 x 30 empty keg and 1 x 20L = 16
on a chep pallet

Total = 48

We send back 4 x chep pallets plus two with empty keg.

Total of chep = 6 send back.

We received 6 chep

Thulani ~~MS~~Philani ~~MS~~

14/05/28

HBB 282 FS