

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.: IN175047
Date: 28-May-2025
Due Date: 27-Jun-2025
Customer ID: C0520
Currency: ZAR
Customer VAT #: 4900187792
Source: LRF04

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

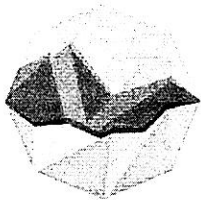
CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD : Wed/Fri (Rowan) @14% discount	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO170494	SS202999	NDD : Wed/Fri (Rowan) @14% discount

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT.	EXTENDED PRICE
1	FG BR-567: Striped Horse Pilsner - 20L Keg (4,5% ALC/VOL)	3.0000	KEG	560.0000	14%	235.20	1,444.80
2	RT KE-001: Returnable Keg - 20L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
3	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
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	10.0000	CASE	350.0000	14%	490.00	3,010.00
5	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
6	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
7	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
8	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
9	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	10.0000	CASE	310.0000	14%	434.00	2,666.00
10	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	265.0000	14%	371.00	2,279.00

Received 4 chop pallets and send back 4 chop pallets
one with empty kegs and 3 empty chop

Continued...



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Tax Invoice

Reference No.: IN175047
Date: 28-May-2025
Due Date: 27-Jun-2025
Customer ID: C0520
Currency: ZAR
Customer VAT #: 4900187792
Source: LRF04

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		

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Th...*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 30/05/25

Settlement Discount:	R 474.29	Sales Total:	37,328.60
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	5,599.29
		Total (ZAR):	42,927.89
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			

Returns:

SHP 20L Keg	1
SHP 30L Keg	24
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	4



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4265

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

DRIVER NAME CHARLIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4805</u>	VEHICLE REG No:

CUSTOMER <u>VDP DISTRI</u>	DATE RECEIVED <u>30/05/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KOG 20L	24				Empty
2) KOG 20L	1				Empty
3)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR83983 2025-05-30 15:29:10

LOAD SHEET Reference - LSID 4805, DATE Delivered - 2025-05-30

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

JH60TCGP FTR 850 AMT F/C C/C 8

Reason for Credit: **Client Returned**

Customer Name: VDP DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C0520

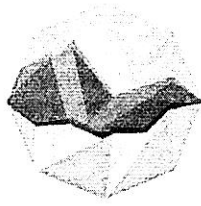
Doc. Date: 2025-05-28 **Doc. Ref:** IN175047SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	W5	Client Returned		24
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN175047SH (2 Product Type) 25

CN119801

Authorized by: _____
[date]



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 Cape Town, WC, 7460
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Credit Memo

Reference No.: CN119854
 Date: 02-Jun-2025
 Due Date: 02-Jul-2025
 Customer ID: C0520
 Currency: ZAR
 Customer VAT #: 4900187792
 Source: LRF04

BILL TO:		SHIP TO:					
VDP Prestige Wine Distributors CC 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					
IN175047							
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN119801	SS203715	IN175047				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT KE-001: Returnable Keg - 20L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
2	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 10,000.00

Tax Total: 1,500.00

Total (ZAR): 11,500.00

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

Returns:

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




From VDP
 13 Beechfield Crescent
 Springfield park
 Durban

To Signal Hill product
 166 Glenview Circle
 1 Epping Circle
 Cape Town

24x306 and 1x201 Dewitpark empty keys = 25

Total = 25

We received 4 chop pallet and send back = 4
 4 chop 1 with empty keys and 3 empty chop

: Thulani ~~to~~ CHARLES 
 : 30/05/98 JH BOTG CD
 Time 19:30



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 Hills products</i>	Claim No.
<i>146 (Sunrise) Circle</i>	25425
<i>1 Epping Cape Town</i>	

Please pass a credit note for the following: *17230*

Order No.	Invoice No.	Upliftment No.
Description	Quantity	
1 <i>24x30L and 1x20L Double peak empty keg</i>	25	
2		
3 <i>Total = 25</i>		
4		
5 <i>We received 4 chep pallets and send</i>	4	
6 <i>back 4 chep 1 with empty keg and 3 empty</i>		

REASON - PLEASE MARK WITH A CROSS <input checked="" type="checkbox"/>			
SHORT DELIVERED	<input type="checkbox"/>	UN-USEABLE/ FAULTY	<input type="checkbox"/>
DISCOUNT NOT GIVEN	<input type="checkbox"/>	PROMOTIONAL STOCK	<input type="checkbox"/>
EMPTY KEGS	<input checked="" type="checkbox"/>	OTHER (please specify)	<input type="checkbox"/>
DAMAGED GOODS	<input type="checkbox"/>		<input type="checkbox"/>

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT STATEMENT

CUSTOMER SIGNATURE	<i>[Signature]</i>	WHAREHOUSE SIGNATURE	<i>[Signature]</i>
CUSTOMER NAME	<i>CHARLES</i>	WHAREHOUSE NAME	<i>Thompson</i>
DATE	<i>30/05/25</i>	DATE	<i>30/05/25</i>
DRIVER	<i>CHARLES</i>	VEHICLE REG.	<i>JH 6010 23P</i>