

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.: IN124576
Date: 10-Jul-2024
Due Date: 31-Aug-2024
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			
Nokwazi		30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO115098	SS139670		Nokwazi			
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	840.0000	12%	2,419.20	17,740.80
2	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00
3	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,325.0000	12%	318.00	2,332.00
4	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
5	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	20.0000	KEG	210.0000	12%	504.00	3,696.00
6	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	12%	183.00	1,342.00
7	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	12%	183.00	1,342.00
8	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	12%	183.00	1,342.00
9	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	20.0000	CASE	280.0000	12%	672.00	4,928.00
10	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	20.0000	CASE	350.0000	12%	840.00	6,160.00
11	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	15.0000	CASE	290.0000	12%	522.00	3,828.00
12	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	30.0000	CASE	285.0000	12%	1,026.00	7,524.00
13	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	15.0000	CASE	280.0000	12%	504.00	3,696.00
14	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	10.0000	CASE	295.0000	12%	354.00	2,596.00

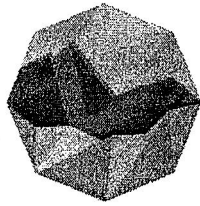
2x30L Soho Grand Original Gin & Tonic not received
Shut delivered

Liquor Runners Durban
DEBRIEFED
med: *[Signature]*

Continued...

Page: 1 of 2

Received 5 chop pallets and Return 5 Chop pallets
two with empty kegs 4th & 6th



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.: IN124576
Date: 10-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C0520
Currency: ZAR
Customer VAT #: 4900187792
Source: LRFG04

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	
Nokwazi	30 days from Statement		

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Thulani*

Cust Signature *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 12/07/24

Settlement Discount: R 0.00

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

Sales Total: 66,926.80

Tax Total: 10,039.02

Total (ZAR): 76,965.82

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	



**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 Gurner Circle Gopping 1</i>	Nº 25105
<i>Cape Town</i>	

Please pass a credit note for the following:

Order No.	Invoice No.	Upliftment No.
Description		Quantity
1	one pallet of 32x30l Devil peak empty kegs	32
2	on a chep pallet	
3	2nd pallet of 32x30l Devil peak empty kegs	32
4	Send back 5 chep pallet the 5 th and 6 th	5
5	with empty kegs	
6	Total number empty kegs	64

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>MALIBI</i>	WAREHOUSE NAME <i>Thulani</i>
DATE <i>12/07/2024</i>	DATE <i>12/07/24</i>
DRIVER <i>Vusi</i>	VEHICLE REG.

From V.D.P Distributors

13 Beechfield Crescent

Springfield Park

Durban

To: Signal Mill products

166 Gunners

Epping 1

Cape Town

One 1st pallet of 32x30l Devil peak empty kegs = 32

on a Chep pallet

2nd pallet of 32x30l Devil peak empty kegs = 32

Received 5 Chep pallet and Returned 5 Chep pallet

with 45th with empty kegs

Total

=

64 empty kegs

Thulani

~~12/07/24~~

mylusi

12/07/24

FTR 009FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0685

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>(31)</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>15/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BUNNINGALE LIQUORS</u>					<u>INV 162940</u>
2) <u>BRANDER NON-ALC 330</u>	<u>2</u>				<u>DUPLICATE ORDER</u>
3) <u>11 WEISSBIER 330ml</u>	<u>2</u>				
4) <u>KLEINER KEITER BUCKET</u>	<u>1</u>				
5)					
6) <u>SPAR RIVERSIDE</u>					<u>PS 11095978</u>
7) <u>BROOKS GRAPPA</u>	<u>5</u>				<u>NOT ORDERED</u>
8) <u>11 STRAWBERRY</u>	<u>5</u>				
9)					
10) <u>TOPS KWA MASHU</u>					
11) <u>BULLIATO 6750ml</u>		<u>6</u>			<u>INV 00256551</u>
12)					<u>NOT ORDERED</u>
13)					
14) <u>SHOPSITE MIDWAY</u>					<u>4/10/3847</u>
15) <u>BAG SING SHOOTER</u>					<u>STOCK WAS NOT</u>
16)					<u>PICKED</u>
17)					<u>1 BACK SHOT</u>
18) <u>VBP DISTRIBUTORS</u>					
19) <u>SDHO GRAPPA GING TONIC</u>					<u>INV 124576</u>
20)					<u>2 KEYS SHORT</u>
PALET CONTROL: GKN BLUE #1					<u>OUT OF STOCK</u>
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

**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 - Ropers Circle Epping</i>	Nº 25106
	<i>Cape Town</i>	

Please pass a credit note for the following:

Order No.	Invoice No.	Upliftment No.
	<i>IN 124576</i>	
	Description	Quantity
1	<i>2x30l Soho Grand ORIGINAL GIN&Tonic</i>	<i>2</i>
2	<i>not received. Short delivered</i>	
3		
4		
5		
6		

REASON - PLEASE MARK WITH A CROSS X

SHORT DELIVERED		UN-USEABLE/ FAULTY	
DISCOUNT NOT GIVEN		PROMOTIONAL STOCK	
EMPTY KEGS		OTHER (please specify)	
DAMAGED GOODS		<i>Short delivered</i>	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT STATEMENT

CUSTOMER SIGNATURE	<i>[Signature]</i>	WAREHOUSE SIGNATURE	<i>[Signature]</i>
CUSTOMER NAME	<i>MALUSI</i>	WAREHOUSE NAME	<i>Thubani</i>
DATE	<i>12/07/2024</i>	DATE	<i>12/07/24</i>
DRIVER	<i>VNSI</i>	VEHICLE REG.	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47005

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

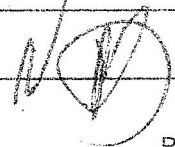
DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>(31)</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BHP EMPTY KEES	64				
2)					
3) SAHO GRAND ORIG GINTONIC					2 KEES SHOT
4)					NOT PICKED
5)					
6) BUBBLY SING SHOOTER 200ml					1 Pack SHOT
7)					INVOICE ERROR
8)					
9) BILLING 6X750	1				NOT ORDERED
10)					
11) BROOKS GRANABILLA 300ml	5				NOT ORDERED
12) " STRAWBERRY "	5				
13)					
14) ERLENBER NOV-ALL 330ml	2				DUPLICATE ORDER
15) " WEISSBIER 446x330ml	2				" "
16) KLEINER KOLER BECKETADON	1				" "
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: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



CN082702

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR944

2024-07-15 08:52:17

LOAD SHEET Reference - LSID 31, DATE Delivered - 2024-07-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Client Returned

Customer Name: VDP DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C0520

Doc. Date: 2024-07-10 Doc. Ref: IN124576SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

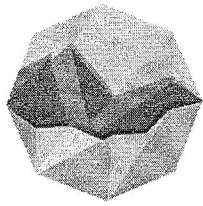
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	Returnable Keg	Keg	1 x 30L	W5	Client Returned		64
FG SP-021	SOHO GRAND Original Gin & Tonic - 30L Keg (7%	KEG	1 x 30L	NS	No Stock in Wareho	33874	2

Total Number of Items to be credited on Document Ref: IN124576SH (2 Product Type)

66

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN082758
Date: 15-Jul-2024
Due Date:
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			
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN082702		SS140623			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,325.0000	12%	318.00	2,332.00
2	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
3	DP KE-001: Keg Deposits SHP	64.0000	KEG	400.0000	0%	0.00	25,600.00
4	RM KE-023: Empty Kegs 30L - SHP	64.0000	UNIT	0.0000	0%	0.00	0.00

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: 28,732.00

Tax Total: 4,309.80

Total (ZAR): 33,041.80

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	

