



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.: IN127832
Date: 06-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C0520
Currency: ZAR
Customer VAT #: 4900187792
Source: LRF004

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			
VDP ORDER# RAUG02140-1		30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO119085		SS143579		VDP ORDER# RAUG02140-1	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	135.0000	CASE	290.0000	14%	5,491.00	33,669.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	163.0000	CASE	260.0000	14%	5,933.20	36,446.80
3	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	5 x 7.0000	CASE	295.0000	14%	1,528.10	9,386.90
4	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	20.0000	CASE	280.0000	14%	784.00	4,816.00
5	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	20.0000	CASE	285.0000	14%	798.00	4,902.00
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	14%	1,820.00	11,180.00
7	FG BR-555: Devil's Peak Hero - 24 x 330ml Cans (0.5% ALC/VOL)	40.0000	CASE	245.0000	14%	1,372.00	8,428.00

Driver: _____ DPBC Packed By: _____

Driver Signature: _____ Cust Received By: *Thales* DPBC Checked By: _____

Truck Reg: _____ Cust Signature: *[Signature]* Date: *07/08/24*

Settlement Discount: R 0.00	Sales Total: 108,828.70
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 16,324.31
	Total (ZAR): 125,153.01

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	7



Exchanged

Received 5 cases of Striped Horse Lager 24x500ml Cans
We were invoiced 32 cases but only received 5 cases
Short - Delivered 32 cases



VDP DISTRIBUTORS

15 Beechfield Crescent, Springfield Park, Durban, South Africa

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

www.vdpdistributors.co.za

Reg No. 1995/038916/23

VAT No. 490018792

REQUEST FOR CREDIT NOTE

Customer	Sigalla Hill product &	Claim No.
166 Guinness Circle		No 25116
Epping Cape Town		

Please pass a credit note for the following:

Order No.	Invoice No.	Upliftment No.
	IN 123832	
Description	Quantity	
1 Received 5 cases of New Shape Horse	5	
2 Lager 24x50cm Cans		
3		
4 We were invoiced 37 cases but 37		
5 only received 5 cases		
6 Short Delivered 32 Cases	32	

REASON - PLEASE MARK WITH A CROSS *

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

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT STATEMENT

CUSTOMER SIGNATURE	WAREHOUSE SIGNATURE
CUSTOMER NAME	WAREHOUSE NAME
DATE	DATE
DRIVER	VEHICLE REG.

From: VDP Distributors

15 Beechfield Crescent

Springfield Park

Durban

To Sigalla Hill product

166 Guinness Circle

Epping 1 Cape Town

one pallet of New peak empty kegs 26x50cm = 26

Received 7 chop pallets and 60ml back = 7 chop
6 empty chop and one with kegs.

Total no = 7 chop

Thabo

MAHUSI

07/07/04

ETR 009 ES



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	Signal Mill product	Claim No.
166 Guinness Circle		Nº 25115
Copy 1. Cape Town		

Please pass a credit note for the following:

Order No.	Invoice No.	Upliftment No.
Description		
Quantity		
1	one pallet of beer packaging kegs 26x30x26	26
2		
3	Received 7 chep pallets and 6 and	
4	back 6 empty chep and one with	
5	empty keg Total = 7007	7
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		

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT STATEMENT

CUSTOMER SIGNATURE	WHAREHOUSE SIGNATURE
CUSTOMER NAME	WHAREHOUSE NAME
DATE	DATE
DRIVER	VEHICLE REG.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0840

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>357</u>	VEHICLE REG No:	<u>FT2009 FJ</u>
CUSTOMER		DATE RECEIVED	<u>07.08.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>VDP Prestige Distillers</u>					
2) <u>STRIPED HORSE Lager cans</u>	<u>30</u>				<u>No Stock</u>
3) <u>30LT SAP Kegs</u>	<u>26</u>				<u>Empty Return</u>
4)					<u>IN 12783254</u>
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>Soham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



CN084996

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6404 2024-08-07 17:04:18

LOAD SHEET Reference - LSID 357, DATE Delivered - 2024-08-07

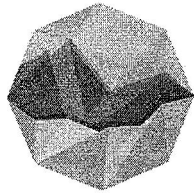
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: C0520
Customer Name: VDP DISTRIBUTORS

Doc. Date: 2024-08-05 Doc. Ref: IN127832SH 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		26
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	C5	24 x 500ml	NS	No Stock in Wareho	6B123	32
Total Number of Items to be credited on Document Ref: IN127832SH (2 Product Type)							58

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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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.: CN085021
Date: 08-Aug-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	CN084996	SS144613					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	32.0000	CASE	295.0000	14%	1,321.60	8,118.40
2	RT KE-002: Returnable Keg - 30L - Deposit	26.0000	UNIT	400.0000	0%	0.00	10,400.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	18,518.40
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	2,777.76
		Total (ZAR):	21,296.16
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/swapped with LR	
Chep returns for credit	

