

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

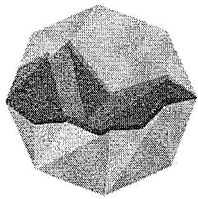
Tax Invoice

Reference No.: IN129765
Date: 19-Aug-2024
Due Date: 30-Sep-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 - 14% discount		30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO120885		SS146112		Nokwazi - 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)	48.0000	KEG	840.0000	14%	5,644.80	34,675.20
2	RT KE-002: Returnable Keg - 30L - Deposit	48.0000	UNIT	400.0000	0%	0.00	19,200.00
3	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	32.0000	KEG	210.0000	14%	940.80	5,779.20
4	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	4%	61.00	1,464.00
5	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	30.0000	CASE	280.0000	14%	1,176.00	7,224.00
6	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	30.0000	CASE	370.0000	14%	1,554.00	9,546.00
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	240.0000	CASE	325.0000	14%	10,920.00	67,080.00
8	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	180.0000	CASE	270.0000	14%	6,804.00	41,796.00
9	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	10.0000	CASE	290.0000	14%	406.00	2,494.00
10	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	14%	2,184.00	13,416.00
11	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	30.0000	CASE	285.0000	14%	1,197.00	7,353.00
12	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	14%	392.00	2,408.00
13	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	20.0000	CASE	280.0000	14%	784.00	4,816.00
14	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	5.0000	CASE	315.0000	14%	220.50	1,354.50
15	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	100.0000	CASE	295.0000	14%	4,130.00	25,370.00
16	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0% ALC/VOL)	5.0000	CASE	245.0000	14%	171.50	1,053.50
17	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	60.0000	CASE	245.0000	14%	2,058.00	12,642.00

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN129765
Date: 19-Aug-2024
Due Date: 30-Sep-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 - 14% discount	30 days from Statement	

Driver: *Shuteko*

Driver Signature: *[Signature]*

Truck Reg: *HXD 195 FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *21/08/20*

Settlement Discount: R 0.00
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 257,671.40
Tax Total: 38,650.71
Total (ZAR): 296,322.11

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	29
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	13



EXCHANGED

**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>166 GUERNSEY CIRCLE, SPRING</i>	Nº 25122
<i>CAPE TOWN</i>	

Please pass a credit note for the following:

Order No.	Invoice No.	Upliftment No.
Description		Quantity
1	DEVIL'S PEAK EMPTY KEGS 30L x 24	24
2		
3	Received 13 chep pallets and send	
4	back 12 chep pallet empty and one	
5	chep with empty keg 12+1 = 13	
6	Total chep pallet send back.	13

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		WAREHOUSE NAME	<i>Thubani</i>
DATE	<i>21/08/24</i>	DATE	<i>21/08/2024</i>
DRIVER	<i>Sluteko</i>	VEHICLE REG.	<i>HXP 195 FS</i>

From: VDP DISTRIBUTORS

13 BEECHFIELD CRESCENT

SPRINGFIELD PARK

DURBAN, 4034

TO: Signal Hill Products

166 CURRIERS CIRCLE

SPRING 1

CAPETOWN

DEVIL'S PAK EMPTY KEGS 30L X 24 = 24

ONE PALLET

Received 13 Chep pallets and send back 12
empty chep pallets and send back one with
kegs empty/

Total no of chep send back = 13

Thunji ~~SA~~

slw/ko ~~SA~~

21/08/24

21/08/24

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0969

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

DRIVER NAME Sulalexo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>543</u>	VEHICLE REG No:	<u>HXD 198 F3</u>
CUSTOMER		DATE RECEIVED	<u>21-08-2024</u>

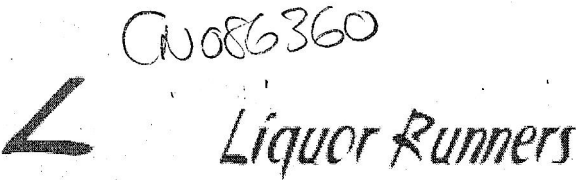
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Types Holders (Cm)</u>					
2) <u>Blanket Vase</u>	10				Refused by Customer PS11110112
3)					
4)					
5)					
6) <u>DT (Garnal Heli)</u>					
7) <u>548 Xepo</u>	24				Empty Keep INV 29765
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR9196 **2024-08-21 16:21:07**

LOAD SHEET Reference - LSID 543, DATE Delivered - 2024-08-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: **Client Returned**

Customer Name: VDP DISTRIBUTORS

Brief Description of Credit:

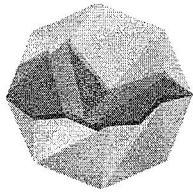
Principal Customer Code: C0520

Doc. Date: 2024-08-19 **Doc. Ref:** IN129765SH **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

Total Number of Items to be credited on Document Ref: IN129765SH (1 Product Type) **24**

Authorized by: _____
[date]



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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN086386
Date: 23-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		CN086360		SS147910			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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: 9,600.00

Tax Total: 1,440.00

Total (ZAR): 11,040.00

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:

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