

Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN137084
Date: 02-Oct-2024
Due Date: 30-Nov-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 - Could you please assist with b		30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO129988	SS155517		Nokwazi - Could you please assist with b			
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	14%	2,822.40	17,337.60
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: *Thina*

DPBC Checked By:

Truck Reg:

Cust Signature *[Signature]*

Date: 04/10/24

Settlement Discount:	R 0.00	Sales Total:	26,937.60
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	4,040.64
		Total (ZAR):	30,978.24
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	32
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped 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	Signal Hill products	Claim No.
16b Gunners Circle		Nº 25136
Cape Town		

Please pass a credit note for the following:

Order No.	Invoice No.	Upliftment No.
Description		Quantity
1	One pallet of 6p empty kegs 30x32	32
2		
3		
4		
5		
6		

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

VDP Prestige Wine Distributors
15 Beechfield Crescent
Springfield park
Durban

Signal Hill Products
16b Gunners Circle
Cape Town

04/10/24

One pallet of 6p empty kegs 30x32

Total = 32 empty kegs

Therese Innocent
4/10/24
FZNLFS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1708

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1191</u>	VEHICLE REG No:	<u>FZW 611FS</u>
CUSTOMER		DATE RECEIVED	<u>04-10-2024</u>

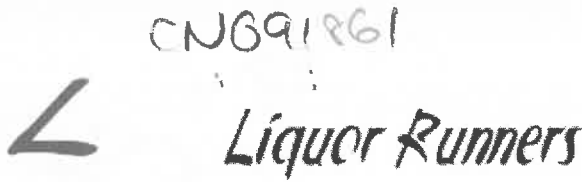
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VILLAGE BBL (ALTERNATIVE)					
2) Xactus Jack Original	2				Duplicate INV 54505 ALT
3)					
4)					
5) P.P. Umhlamba (XWV)					
6) BAY DRY WHITE 3LT	1				No Stock 44124952
7)					
8)					
9) VILLAGE BBL (Peinod)					
10) Samson STD 750ML	2				Not ordered PR11511578
11)					
12)					
13) VDP (Signal Hill)					
14) 30 LT Keop	32				Empty Keop IN137084SH.
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

REQUEST FOR CREDIT - CR20341

2024-10-04 18:04:04

LOAD SHEET Reference - LSID 1191, DATE Delivered - 2024-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C0520

Customer Name: VDP DISTRIBUTORS

Doc. Date: 2024-10-02 Doc. Ref: IN137084SH 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	301	Client Returned		32
Total Number of Items to be credited on Document Ref: IN137084SH (1 Product Type)							32



Authorized by: _____
[date]



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.: CN091903
Date: 07-Oct-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	CN091861	SS156434					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	32.0000	UNIT	400.0000	0%	0.00	12,800.00

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: 12,800.00

Tax Total: 1,920.00

Total (ZAR): 14,720.00

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	

