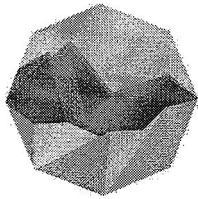


Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN148460
Date: 28-Nov-2024
Due Date: 28-Dec-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
mov0720-3KIXCANS- Discount: 14%-	1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO140101		SS169886		mov0720-3KIXCANS- Discount: 14%- Peak S	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	450.0000	CASE	325.0000	14%	20,475.00	125,775.00

0449

One Case of 440ml CANS KIX Send back Reason damage CANS

Received 50chp pallets and Send back 50chp

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,446.41

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

Sales Total: 125,775.00

Tax Total: 18,866.25

Total (ZAR): 144,641.25

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

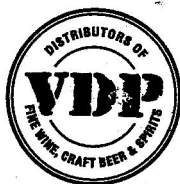
Returns:

SHP 20L Keg	
SHP 30L Keg	24
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	5

EXCHANGE



pallets are not checked

**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 Prodr</i>	Claim No.
<i>166 Cowan Circle Ridding G</i>	Nº 25157
<i>Cape Town</i>	

Please pass a credit note for the following:

Order No.	Invoice No.	Upliftment No.
	<i>IN 148460</i>	
Description		Quantity
1	<i>ONE CASE OF 440ml CAP KIX</i>	<i>1</i>
2	<i>Sent back Reason Cans are</i>	
3	<i>Damage</i>	
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			

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT STATEMENT

CUSTOMER SIGNATURE <i>K</i>	WAREHOUSE SIGNATURE <i>[Signature]</i>
CUSTOMER NAME <i>K</i>	WAREHOUSE NAME <i>Thurrow</i>
DATE <i>29-11-24</i>	DATE <i>29-11-24</i>
DRIVER	VEHICLE REG.

**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 Gommers Circle Capping 1</i>	Nº <i>25156</i>
<i>Cape Town</i>	

Please pass a credit note for the following:

Order No.	Invoice No.	Upliftment No.
Description		Quantity
1	<i>Returned 1 pallet of New! peak empty kegs 24x30</i>	<i>24</i>
2	<i>on a Chop pallet</i>	
3		
4	<i>We received 5 chop and send back 5 chop</i>	<i>5</i>
5	<i>one with empty kegs and 4 empty chop</i>	
6		

REASON - PLEASE MARK WITH A CROSS X

SHORT DELIVERED		UN-USEABLE/ FAULTY	
DISCOUNT NOT GIVEN		PROMOTIONAL STOCK	
EMPTY KEGS	<i>X</i>	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>Khanyo Sini</i>	WAREHOUSE NAME	<i>Thurston</i>
DATE	<i>29-11-24</i>	DATE	<i>29-11-24</i>
DRIVER		VEHICLE REG.	<i>FZW 625 FS</i>

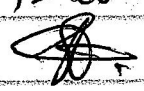
From: VAD Distributors
 13 Beechfield Crescent
 Springfield park
 Dublin

To: Signal Hill road
 166 Gunner Circle
 Copping
 Cape Town

Returned 24x30 empty kegs. Deal pack = 24
 on 4 chep pallets

We received 5 chep pallets and we send back
 5 chep pallet 4 empty chep and one with empty keg.

Thulani 
 29-11-2014

Khanyisani
 FZW 625 FS


LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2601

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

DRIVER NAME KHANYISANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2061.</u>	VEHICLE REG No: <u>F2W625 FS</u>

CUSTOMER		DATE RECEIVED	<u>29-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>VDP - (SHIP)</u>					
2) <u>Kix Rose can</u>	<u>2</u>		<u>1</u>		<u>Looking on</u>
3)					<u>Pallet Quantity</u>
4)					<u>ISSUE</u>
5) <u>30LT SHIP Kead</u>	<u>24</u>				<u>Empty Kegs</u>
6)					<u>IN 128460</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CNO9907S



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 - CR37435

2024-11-29 19:28:33

LOAD SHEET Reference - LSID 2061, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOB		

Reason for Credit: Leakage

Customer Name: VDP DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C0520

Doc. Date: 2024-11-27 Doc. Ref: IN148460SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 144641

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	R5	Leakage	1F7C9	1
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	W5	Client Returned		24
Total Number of Items to be credited on Document Ref: IN148460SH (2 Product Type)							25

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.: CN099178
Date: 02-Dec-2024
Due Date: 01-Jan-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			
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN099075		SS171165			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	14%	45.50	279.50
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: 9,879.50

Tax Total: 1,481.93

Total (ZAR): 11,361.43

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	

