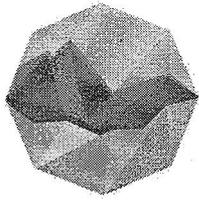


Received 3 chop pallet and send back 3 chop
two with empty kegs and on empty chop



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.: IN161569
Date: 10-Feb-2025
Due Date: 12-Mar-2025
Customer ID: C0520
Currency: ZAR
Customer VAT #: 4900187792
Source:

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
order# rfeb0515-4- Rowan- NDD Friday	1% 30 days from invoice	

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	6,020.00

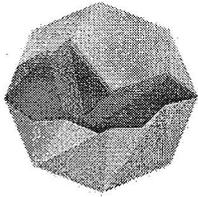
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO156043	SS186249	order# rfeb0515-4- Rowan- NDD Friday Ple

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	10.0000	CASE	305.0000	14%	427.00	11-8-25 2,623.00
3	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	20.0000	CASE	245.0000	14%	686.00	01-8-25 4,214.00
4	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	11-10-25 4,902.00
5	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	14%	581.00	20-11-25 3,569.00
6	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	10.0000	CASE	315.0000	14%	441.00	4-5-25 2,709.00
7	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	16 90.0000	CASE	245.0000	14%	3,087.00	18,963.00

Received 16 cases of Devil peak Hero Shrink bottles
Short Delivered 7th cases of Devil peak Hero

Wayne
12/02/20

166 Gunners Circle
DEBT REPED



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.: **IN161569**
Date: 10-Feb-2025
Due Date: 12-Mar-2025
Customer ID: C0520
Currency: ZAR
Customer VAT #: 4900187792
Source:

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	
order# rfeb0515-4- Rowan- NDD Friday	1% 30 days from invoice		

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Th. An.*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *12/02/25*

Settlement Discount: R 485.47

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

Sales Total: 36,980.00
Tax Total: 5,547.00
Total (ZAR): 42,527.00

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/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: <i>Signal Hills product</i>	Claim No.
<i>166 Gunners Circle Epping</i>	Nº 25179
<i>Cape Town</i>	

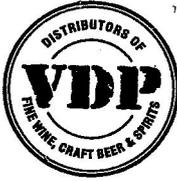
Please pass a credit note for the following:

Order No.	Invoice No.	Upliftment No.
Description		Quantity
1	<i>1st pallet 30 x 32 Devil peak empty kegs</i>	<i>32</i>
2	<i>on chep pallet</i>	
3	<i>2nd pallet 30 x 30 Devil peak empty kegs</i>	<i>30</i>
4	<i>on chep pallet</i>	
5	<i>Total = 30 + 32 = 62 empty kegs</i>	<i>62</i>
6	<i>Received 3 chep & returned 3 chep pallet</i>	

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>Thurston</i>
DATE	<i>12/02/25</i>	DATE	<i>12/02/25</i>
DRIVER	<i>MNOENI</i>	VEHICLE REG.	<i>FRV 279 FS</i>



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 product</i>	Claim No.
<i>166 Currier Circle</i>	Nº 25180
<i>1 (Epping) Cape Town</i>	

Please pass a credit note for the following:

Order No.	Invoice No.	Upliftment No.
	<i>1M161569</i>	
#	Description	Quantity
1	<i>Devil's peak Meru Shark 24x330ml bottles</i>	<i>16</i>
2	<i>Received 16 CASES out of 90</i>	
3	<i>Short Delivered 74 CASES</i>	<i>74</i>
4		
5		
6		

REASON - PLEASE MARK WITH A CROSS ✗			
SHORT DELIVERED	<input type="checkbox"/>	UN-USEABLE/ FAULTY	<input type="checkbox"/>
DISCOUNT NOT GIVEN	<input type="checkbox"/>	PROMOTIONAL STOCK	<input type="checkbox"/>
EMPTY KEGS	<input type="checkbox"/>	OTHER (please specify)	<input type="checkbox"/>
DAMAGED GOODS	<input type="checkbox"/>	<i>Short Delivered</i>	<input checked="" type="checkbox"/>

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>Thandi</i>
DATE	<i>12/02/28</i>	DATE	<i>12/02/28</i>
DRIVER	<i>MNDENI</i>	VEHICLE REG.	<i>FRV 279 FS</i>

VDP Distributors
 13 Beechfield Crescent
 Springfield park
 DUBAI

Signal Mill product
 166 Runners Circle
 Hipping Cape Town

(1) 1st pallet 301 x 302 Devil peak empty kegs = 32
 on a chep pallet

(2) 2nd pallet 301 x 301 Devil peak empty kegs = 30
 on a chep pallet

Total = 62 empty kegs

So we received 3 chep pallet and send back 3 chep
 pallets 2 with empty kegs and one empty chep

~~Thwani~~ : MINDENI
 12/02/0028 : (u)
~~SpA~~ : FRV 279 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53803

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

DRIVER NAME Martle Marteni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>319</u> ^	VEHICLE REG No:	<u>FDV 279 F</u>
CUSTOMER		DATE RECEIVED	<u>12/02/15</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hoach Howler 2/400000 (6/150)	10				The store is closed
2) Blue Blue		6			
3)					
4)					
5) KUN Classic Cab/Saw	1				The store is closed
6)					
7) Devils Peak keg 30L	62				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>(Signature)</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1217

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

DRIVER NAME M. Ndemi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3196</u>	VEHICLE REG No: <u>FDV 279 FS</u>

CUSTOMER		DATE RECEIVED	<u>12/02/25</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hoach Howler Black (1x750ml)	10		SHOP	is closed	stock is
2) Pils Blue 10(15x20ml)		6	PACK		41155873
3)					
4) Devils Peak High Shrink (330ml)	74		Short	delivered	no stock
5)					INV 161569
6)					
7) Devils Peak 425 30L	62				
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN109824



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR57196

2025-02-12 17:00:34

LOAD SHEET Reference - LSID 3196, DATE Delivered - 2025-02-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: VDP DISTRIBUTORS

Brief Description of Credit:

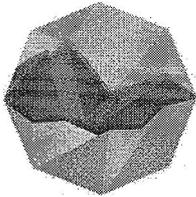
Principal Customer Code: C0520

Doc. Date: 2025-02-10 **Doc. Ref:** IN161569SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 42527

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	NS	No Stock in Wareho	FFEF3	74
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		62
Total Number of Items to be credited on Document Ref: IN161569SH (2 Product Type)							136

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.: CN109383
 Date: 14-Feb-2025
 Due Date: 16-Mar-2025
 Customer ID: C0520
 Currency: ZAR
 Customer VAT #: 4900187792
 Source:

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

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	2,538.20

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN109324	SS187316	

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	74.0000	CASE	245.0000	14%	2,538.20	15,591.80
3	RT KE-002: Returnable Keg - 30L - Deposit	62.0000	UNIT	400.0000	0%	0.00	24,800.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	40,391.80
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	6,058.77
		Total (ZAR):	46,450.57
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	

