

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.: IN161493
Date: 10-Feb-2025
Due Date: 12-Mar-2025
Customer ID: C0520
Currency: ZAR
Customer VAT #: 4900187792
Source:

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes addresses for VDP Prestige Wine Distributors CC and VDP Prestige Distributors.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes order# rfeb0515-4- Rowan- NDD and terms 1% 30 days from invoice.

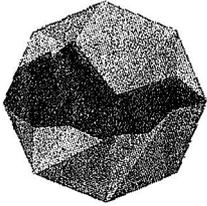
Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO156043, SS186250, and order# rfeb0515-4- Rowan- NDD Friday Ple.

Main table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various beer items like Devil's Peak Lager, Miller Genuine Draft, etc.

One bottle broken by forklift driver while packing the pallet miller genuine draft
Continued... Page: 1 of 2

Send back miller Genuine draft 24x330ml NRB = 120 cases
We ordered 30 cases which we received



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

BILL 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 TO: SHIP VIA: ATS VDP Prestige Distributors 15 Beechfield Crescent Springfield Durban KZN 4091 SOUTH AFRICA Attn: Wayne 0315707521 0315707518
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CUSTOMER REF. NUMBER	TERMS	CONTACT
order# rfeb0515-4- Rowan- NDD	1% 30 days from invoice	

*Send back 120 CASES OF miller Genuine draft 2Lx330ml
Reason we ordered 30 CASES*

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Thlan*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *02 12/02/25*

Settlement Discount: R 2,024.41	Sales Total: 171,182.60
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 25,677.39
	Total (ZAR): 196,859.99
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	



*Received 9 chep pallet and so we ~~had~~ send back 9 chep
Send back 9 two with miller draft and 7 empty*



AFRICA TRANSPORT SOLUTIONS

167117

ESTABLISHED IN 2004

Tel: 021 852 0344 P O Box 840 REG. NO 2016/539787/07
Email: info@atstransport.co.za Somerset Mall VAT REG. NO 4010212399
www.atstransport.co.za South Africa 7132

CONSIGNOR: (SENDER / SENDER'S ADDRESS)	CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)
SIGNAL HILL PRODUCTS (PTY) LIMITED Devil's Peak Brewery 166 Gunners Circle, Epping 1 7460 Contact number: 021 200 5818 Company Reg No: 2013/035618407 Vat No: 4460259833	VDP PRESTIGE DISTRIBUT 15 BEECHFIELD CRESCENT SPRINGFIELD DURBAN KZN 4091
(Please peruse and complete section marked GKN-PALLETS)	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***
Signature:	For / on behalf of Consignee:
Print name: CLINTON	Print name:
Driver: Richard	Driver:
Signature:	Driver:
Date: 12/02/25 Time:	Date: 12/02/25 Time:

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
9 PALLETS	ALCOHOL	

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

55186250 / 50156043 / P004

PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED Y N

It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section***

GKN PALLETS: PLEASE INDICATE PALLET CONTROLS:

Document numbers: Total:

REMARKS***:

TRIP DETAILS:

TRANSPORTER:

DRIVER:

START KM: END KM:

REG. NO.:

REG. NO.: (Tr 1)

REG. NO.: (Tr 2)

CONDITIONS:
THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.

HUGHCOR CC

P.O.D. 54270

P.O. BOX 135, Hillcrest 3650
 Tel: (031) 766 2771
 Fax: (031) 766 2772
 Cell: 082 903 5959

*No claims will be accepted unless notified on day of delivery
 *Signature acknowledges Terms and Conditions on the reverse

DRIVER <i>Richard</i>	REG NO <i>6/11/95 ZV 6m</i>	12m <i>6/15/95 km 20</i>
<p>LOADING</p> <p>IMPORTANT In accordance with the Road Transportation Regulation 101 - 103, Ordinance 21/66, this vehicle may not carry a load heavier than kg. Hughcor Trucking will not be responsible for fines incurred through overloading. Such fines must be paid by the party responsible for the loading.</p> <p>OFFLOADING</p>		
LOADED AT: <i>VPP Prestige Dabri</i> <i>15 Beechfield Road</i> <i>Springfield Park</i>	DATE <i>12/19/95</i>	TIME ARRIVED
OFFLOADED AT: <i>FIS Jervisburg</i> <i>COFFEE PARK</i> <i>Cape Town</i>	TIME COMPLETED	TIME COMPLETED
CONSIGNOR D/NOTE No.	DESCRIPTION OF GOODS	QUANTITY
	<i>panels mix Alexob</i>	<i>9</i>
QUANTITY CHECKED	DRIVER SIGNATURE <i>[Signature]</i>	WAREHOUSE SIGNATURE
		Received the above mentioned goods in good order and condition.
		Date <i>18/12/1995</i> <i>[Signature]</i> Signature of Receiver

CHEP

3782 976 043

A Brambles Company

8001 → 07

523 0647457

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd
REG. No. 1957/003310/07

Supplier's Name	DP BREWING COMPANY	Supplier's CHEP Acc. No.	0100990628
Receiver's Name	VDF BESTIGE DISTRI	Record CHEP Pallets Only	
Receiver's Address	15 BEECHFIELD RINGSFIELD/AURBAN	Quantity Delivered	9 ✓
		Quantity Exchanged	9 ✓ 2 ✓
Delivery Note No.	IN 161493	Balance Outstanding	2
Date	10/02/2025	Receiver's Name	Thibau
Haulier's Name	Richard ✓	Receiver's Signature	[Signature] 12/02/24
Vehicle Reg. No.	BV 11 NS ZN ✓	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER 082 901 4860
BY 59 KM ZN

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FMI/AFRICA TEL: (031) 569-3450



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 Mill product</i>	Claim No.
<i>166 Gaster Circle</i>	Nº 25181
<i>Cape Town</i>	

Please pass a credit note for the following:

Order No.	Invoice No.	Upliftment No.
Description		Quantity
1	<i>ONE ONE CASE bottle broke by</i>	<i>1</i>
2	<i>nick with a forklift fork trying</i>	
3	<i>to load the truck. Miller Custom</i>	
4	<i>Draft 24x33cm</i>	
5		
6		

REASON - PLEASE MARK WITH A CROSS <input checked="" type="checkbox"/>			
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 checked="" type="checkbox"/>	<i>Broke by truck with forklift</i>	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT STATEMENT

CUSTOMER SIGNATURE <i>BYUNIS ZA</i>	WHAREHOUSE SIGNATURE <i>[Signature]</i>
CUSTOMER NAME <i>RICHARD</i>	WHAREHOUSE NAME <i>[Signature]</i>
DATE <i>12/02/05</i>	DATE <i>12/02/05</i>
DRIVER <i>[Signature]</i>	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 Mill product</i>	Claim No.
<i>166 GUNNERS Circle</i>	Nº 26717

Please pass a credit note for the following:

Order No.	Invoice No.	Upliftment No.
	<i>12161493</i>	
Description		Quantity
1	<i>Send back miller GENUINE draft 24x330ml</i>	<i>120 C</i>
2	<i>NRB. CASES not ordered</i>	
3		
4	<i>Reason we wanted 30 cases of</i>	
5	<i>which we received thank</i>	
6	<i>received 9 cases and send back 9</i>	

REASON - PLEASE MARK WITH A CROSS X			
SHORT DELIVERED		UN-USEABLE/ FAULTY	
DISCOUNT NOT GIVEN		PROMOTIONAL STOCK	
EMPTY KEGS		OTHER (please specify)	
DAMAGED GOODS		<i>not ordered</i>	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT STATEMENT

CUSTOMER SIGNATURE <i>RICHARD</i>	WHAREHOUSE SIGNATURE <i>[Signature]</i>
CUSTOMER NAME <i>RICHARD</i>	WHAREHOUSE NAME <i>Thur</i>
DATE <i>12/02/28</i>	DATE <i>12/02/28</i>
DRIVER <i>[Signature]</i>	VEHICLE REG.

CAGED
12H10
12H12

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55524

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

DRIVER NAME RICHARD MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>IN 161493</u>	VEHICLE REG No: <u>BY11NS2N</u>

CUSTOMER	<u>SIGNAL HILL</u>	DATE RECEIVED	<u>13/02/2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MILLER GENUINE BROUGHT	120		1		
2) 24x330NRB					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 2 #1					
OTHER					
TOTAL	120				

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

CHECKED ON RECEIPT BY: <u>NJABUHO</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>12H20</u>	PAGE: <u>1</u> PAGE: <u>1</u>

CAGEA
12H10
12H12

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55524

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

DRIVER NAME RICHARD MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>IN 161493</u>	VEHICLE REG No:	<u>BY11NS2N</u>
CUSTOMER:	<u>SIGNAL HILL</u>	DATE RECEIVED	<u>13/02/2025</u>

UPLIFTNOTE

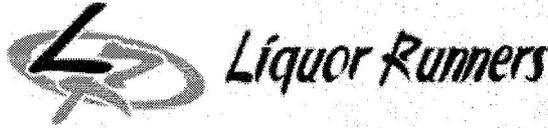
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MILLER GENUINE BROUGHT	120		1		
2) 24x330NPS					
3) F6DE8					
4)					
5) Exp 25/05/2025					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 2 #1				
OTHER					
TOTAL	120				

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

CHECKED ON RECEIPT BY: <u>NJABU10</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>12H20</u>	PAGE: <u>1</u> PAGE: <u>1</u>

CW/09328

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR58460

2025-02-14 11:48:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: VDP DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-14 Doc. Ref: SHPUPL161493 GRV:

Credit Type: Upliftment Invoice Amt: R 0

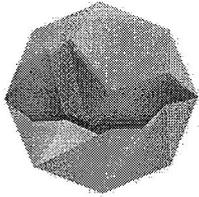
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	MILLER GENUINE DRAFT NRB 4 X 6 X 330ML	CS	24 x 330ML	W5	Client Returned		119
FG BR-474	MILLER GENUINE DRAFT NRB 4 X 6 X 330ML	CS	24 x 330ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: SHPUPL161493 (1 Product Type)

120

Authorized by: _____

[date]



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 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.: CN109331
 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	4,704.00

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN109328	SS187283	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	120.0000	CASE	280.0000	14%	4,704.00	28,896.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	28,896.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	4,334.40
		Total (ZAR):	33,230.40
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	

