

Received 15 cheap pallet
Send back 13 cheap pallets



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN110918
Date: 28-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C0520
Currency: ZAR
Customer VAT #: 4900187792

BILL TO:				SHIP TO:			
VDP Prestige Distributors 15 Beechfield Cres, Umgeni Business Park 15 Beechfield Cres, Umgeni Business Park Durban KZN 4034 SOUTH AFRICA Attn: Wayne 0614512342 0315707565				SHIP VIA: LRSAM Vdp - Prestige Distributors 15 Beechfield Crescent Springfield Durban KZN 4091 SOUTH AFRICA Attn: Wayne 0315707521 0315707518			
CUSTOMER REF. NUMBER				CONTACT			
Nokwazi - 14% discount				30 days from Statement			
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO099896		SS122050		Nokwazi - 14% discount	
No.	ITEM	QTY.	UDM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	1.0000	KEG	930.0000	14%	130.20	799.80
2	DP KE-001: Keg Deposits SHP	5.0000	UNIT	400.0000	0%	0.00	2,000.00
3	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	1,060.0000	14%	1,780.80	10,939.20
4	DP KE-001: Keg Deposits SHP	12.0000	UNIT	400.0000	0%	0.00	4,800.00
5	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	45.0000	KEG	840.0000	14%	5,292.00	32,508.00
6	DP KE-001: Keg Deposits SHP	45.0000	UNIT	400.0000	0%	0.00	18,000.00
7	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	5.0000	KEG	795.0000	14%	556.50	3,418.50
8	DP KE-001: Keg Deposits SHP	5.0000	UNIT	400.0000	0%	0.00	2,000.00
9	FG BR-114: Striped Horse Pilsner - 30L Keg (4.5% ALC/VOL)	2.0000	KEG	795.0000	14%	222.60	1,367.40
10	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00
11	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	3.0000	KEG	1,325.0000	14%	556.50	3,418.50
12	DP KE-001: Keg Deposits SHP	3.0000	UNIT	400.0000	0%	0.00	1,200.00
13	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	5.0000	KEG	1,325.0000	14%	927.50	5,697.50
14	DP KE-001: Keg Deposits SHP	5.0000	UNIT	400.0000	0%	0.00	2,000.00
15	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	2.0000	KEG	840.0000	14%	235.20	1,444.80
16	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00
17	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	50.0000	CASE	290.0000	14%	2,030.00	12,470.00
18	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	10.0000	CASE	290.0000	14%	406.00	2,494.00
19	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	10.0000	CASE	290.0000	14%	406.00	2,494.00
20	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	10.0000	CASE	290.0000	14%	406.00	2,494.00
21	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	40.0000	CASE	280.0000	14%	1,568.00	9,632.00
22	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	10.0000	CASE	245.0000	14%	343.00	2,107.00
23	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	11.0000	CASE	370.0000	14%	569.80	3,500.20

SHIPPED BY: LRSAM

Vdp - Prestige Distributors

15 Beechfield Crescent

Springfield

Durban KZN 4091

SOUTH AFRICA

Attn: Wayne

0315707521

0315707518

Liquor Runners Durban

DEBRIEFED

Signed: _____

Continued...

Page: 1 of 3

Keg 1.30l Grand original Gin & Tonic send back reason expired pro tag
Keg 1.30l First Golden Ale not received
checked by Thulani 28/02/24



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VDP Prestige Distributors 15 Beechfield Cres, Umgeni Business Park 15 Beechfield Cres, Umgeni Business Park Durban KZN 4034 SOUTH AFRICA Attn: Wayne 0614512342 0315707565			SHIP VIA: LRSAM 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	SO099896	SS122050		Nokwazi - 14% discount	
24	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	248.0000	CASE	260.0000	14% 9,027.20 55,452.80
25	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	20.0000	CASE	233.0000	14% 652.40 4,007.60
26	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
27	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	14% 4,368.00 26,832.00
28	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	14.0000	CASE	285.0000	14% 558.60 not received 3,431.40
29	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	14% 2,184.00 13,416.00
30	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	50.0000	CASE	280.0000	14% 1,960.00 12,040.00
31	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	10.0000	CASE	290.0000	14% 406.00 2,494.00
32	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
33	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	14% 198.70 1,220.60
34	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	14% 198.70 1,220.60

14 Devil peak Good Hope 24x330ml not received

Checked by *[Signature]*
28/02/24

Continued...

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Tax Invoice

Reference No.: IN110918
Date: 28-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C0520
Currency: ZAR
Customer VAT #: 4900187792

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CUSTOMER REF. NUMBER	TERMS	CONTACT
Nokwazi - 14% discount	30 days from Statement	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

28/02/24

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 261,635.90
Tax Total: 39,245.39
Total (ZAR): 300,881.29

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

Description	Qty/Cases
SHR 20L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	13
Chew Pallets	



93

VDP Distributors
13 Breechfield Crescent
Springfield park
Durban

Date 28/02/24

Signal Hill product
166 Owner: Circle
Cape Town

V.A.T. Regd. No.

Quantity	Description	Unit Price	Amount
32	30l empty kegs Devil ponk on one chep pallet		32

Send back 12 empty chep pallet plus
one with empty keg

So - Total no of chep pallet send back 13 →

Thulani
28/02/24

Magic
FW 625 FS

Sub Total

V.A.T. % / Inclusive

Discounts and Comps as applicable

TOTAL



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 Mill product	Claim No. No 22850
	166 Gunders	
	Cape Town	

Please pass a credit note for the following:

Order No.	Invoice No.	Upliftment No.
Description		Quantity
1	Send back 1x30l full keg of Soho	1 x 30l
2	Grand original Gint Toxic reason	
3	Expired and no top	
4	1x30l first light Golden Ale full not received	1 x 30l
5	14 cases of Devil peak Good Hope 94x30l	14
6	Not received	

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		WAREHOUSE SIGNATURE	
CUSTOMER NAME		WAREHOUSE NAME	Thurman
DATE	28/02/24	DATE	28/02/24
DRIVER	Magic	VEHICLE REG.	Few 625 B

**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 Mills product	Claim No.
166 Gurners Circle		Nº 22849
Cape Town		

Please pass a credit note for the following:

Order No.	Invoice No.	Upliftment No.
Description		Quantity
1	32 x 30l Devil peak empty kegs	32
2	packed on 1 chep pallet	1
3		
4	Send back 12 chep pallet plus	
5	one with empty kegs Total 15	13
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	Thurman
DATE	28/02/24	DATE	28/02/24
DRIVER	Magic	VEHICLE REG.	Paw 628 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45186

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>79279</u>	VEHICLE REG No: <u>E2W 625 F</u>

CUSTOMER		DATE RECEIVED	<u>28/02/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak 30L	1				30 rejected because there is no label
2)					
3)					
4)					
5)					
6)					
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>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



Liquor Runners

031-7057431

Selwyn@lrta.co.za

CN071266

20896.31

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9204566 2024-02-28 19:01:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: V.D.P. DURBAN

Brief Description of Credit:

Principal Customer Code: C0520

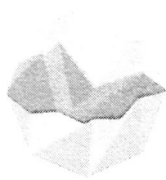
Doc. Date: 2024-02-28 Doc. Ref: IN110918SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 300881

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-018	Devil's Peak First Light Golden Ale - 30L Keg (4.	KEG	1 x 30L KEG	NS	No Stock in Wareho		1
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ml NRB	NS	No Stock in Wareho		14
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		32
FG SP-021	SOHO GRAND Original Gin & Tonic - 30L Keg (7%	KEG	1 x 30L KEG	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN110918SH (4 Product Type) 48

Authorized by:_____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN071266
Order Date: 01/03/2024
Delivery Date: 03/03/2024
Customer ID: C0520
Currency: ZAR

BILL TO:			SHIP TO:			
VDP Prestige Distributors 15 Beechfield Cres, Umgeni Business Park 15 Beechfield Cres, Umgeni Business Park Durban KZN 4034 SOUTH AFRICA Attn: Wayne			Vdp - Prestige Distributors 15 Beechfield Crescent Springfield Durban KZN 4091 SOUTH AFRICA Attn: Wayne			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	32.0000	UNIT	400.0000	0%	12,800.00
2	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	1.0000	KEG	930.0000	14%	799.80
3	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	14.0000	CASE	285.0000	14%	3,431.40
4	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	1.0000	KEG	1,325.0000	14%	1,139.50

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 268.100000

Total Volume (L) : 170.880000

Sales Total: 18,170.70
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,725.61
Total (ZAR): 20,896.31

