

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

Liquor Running Durban
Semi-RECEIVED

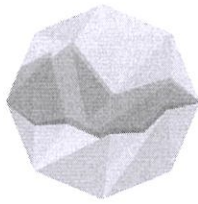
Tax Invoice

Reference No.: IN115362
Date: 10-Apr-2024
Due Date: 31-May-2024
Customer ID: C0520
Currency: ZAR
Customer VAT #: 4900187792
Source: LRFG04

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		TERMS		CONTACT			
NokwNokwazi - @14 % azi - @14 %		30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO104886		SS128296		NokwNokwazi - @14 % azi - @14 % Discount	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL) ✓	10.0000 ✓	KEG	930.0000	14%	1,302.00	7,998.00
2	DP KE-001: Keg Deposits SHP	10.0000 ✓	UNIT	400.0000	0%	0.00	4,000.00
3	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
4	DP KE-001: Keg Deposits SHP	24.0000 ✓	UNIT	400.0000	0%	0.00	9,600.00
5	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL) ✓	10.0000 ✓	KEG	795.0000	14%	1,113.00	6,837.00
6	DP KE-001: Keg Deposits SHP	10.0000 ✓	UNIT	400.0000	0%	0.00	4,000.00
7	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL) ✓	5.0000 ✓	KEG	1,325.0000	14%	927.50	5,697.50
8	DP KE-001: Keg Deposits SHP	5.0000 ✓	UNIT	400.0000	0%	0.00	2,000.00
9	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
10	DP KE-001: Keg Deposits SHP	5.0000 ✓	UNIT	400.0000	0%	0.00	2,000.00
11	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL) ✓	5.0000 ✓	KEG	840.0000	14%	588.00	3,612.00
12	DP KE-001: Keg Deposits SHP	5.0000 ✓	UNIT	400.0000	0%	0.00	2,000.00
13	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT) ✓	20.0000 ✓	CASE	305.0000	14%	854.00	5,246.00
14	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT) ✓	5.0000 ✓	CASE	290.0000	14%	203.00	1,247.00
15	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	4,214.00
16	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) ✓	360.0000 ✓	CASE	325.0000	14%	16,380.00	100,620.00
17	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) ✓	360.0000 ✓	CASE	270.0000	14%	13,608.00	83,592.00
18	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL) ✓	30.0000 ✓	CASE	290.0000	14%	1,218.00	7,482.00
19	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
20	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL) ✓	30.0000 ✓	CASE	285.0000	14%	1,197.00	7,353.00
21	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4.5% ALC/VOL) ✓	5.0000 ✓	CASE	280.0000	14%	196.00	1,204.00
22	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL) ✓	1.0000 ✓	CASE	295.0000	14%	41.30	253.70

Continued...

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Tax Invoice

Reference No.: IN115362
Date: 10-Apr-2024
Due Date: 31-May-2024
Customer ID: C0520
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Customer VAT #: 4900187792
Source: LRFG04

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		TERMS	CONTACT		
NokwNokwazi - @14 % azi - @14 %		30 days from Statement			
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
SO	SO104886	SS128296	NokwNokwazi - @14 % azi - @14 % Discount		
23	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	245.0000	14% 343.00 2,107.00
24	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

Handwritten:
Hxw 927 FS
MOSTES
11-04-2024
LIQUOR RUNNER

**VDP DISTRIBUTORS
WAREHOUSE RECEIVING**

Date: 12-04-24
Time: 10h45
Received by: *Xolani*
Signature: *[Signature]*

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 0.00

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

Sales Total: 323,572.30
Tax Total: 48,535.85
Total (ZAR): 372,108.15

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
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	





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 Producers	Claim No.
	166 Gunners Circle	Nº 23896
	Eppinga 1, Cape Town, WC 7460	

Please pass a credit note for the following:

Order No.	Invoice No.	Upliftment No.
	IN115862	
Description		Quantity
1	STRIPA HORSE LAGER 24X 500ml	1 case
2	cans	
3		
4		
5	Not Received	
6		

REASON - PLEASE MARK WITH A CROSS X

SHORT DELIVERED	X	UN-USEABLE/ FAULTY	
DISCOUNT NOT GIVEN		PROMOTIONAL STOCK	
EMPTY KEGS		OTHER (please specify)	
DAMAGED GOODS		Out of the Stock	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT STATEMENT

CUSTOMER SIGNATURE	<i>McCall D</i>	WAREHOUSE SIGNATURE	<i>[Signature]</i>
CUSTOMER NAME	MOSOS	WAREHOUSE NAME	Xolaw
DATE	12-04-24	DATE	12-04-24
DRIVER	MOSOS	VEHICLE REG.	HX10 92715

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0102

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

DRIVER NAME JILA Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79769</u>	VEHICLE REG No:	<u>HXW927 FS</u>
CUSTOMER		DATE RECEIVED	<u>14.04.2024</u>

UPLIFTNOTE

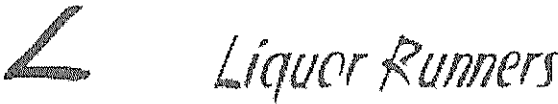
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>VDP (Signal Hill)</u>					
2) <u>Striped Horse Lager cans</u>	<u>1</u>				
3)					<u>No Stock</u>
4)					<u>/N115362 5H</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr / www.lrsa.co.za

REQUEST FOR CREDIT - CR9212105 2024-04-14 19:37.06

LOAD SHEET Reference - LSID 79769, DATE Delivered - 2024-04-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C	32	M.M. JILA		

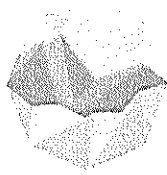
Reason for Credit: No Stock in Warehouse
Customer Name: VDP DISTRIBUTORS
Brief Description of Credit:
Principal Customer Code: C0520

Doc. Date: 2024-04-10 Doc. Ref: IN115362SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 372108

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml		No Stock in Wareho	4E7F8	1

Total Number of Items to be credited on Document Ref: IN115362SH (1 Product type) 1

Authorized by: _____
[date]



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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN075225
Order Date: 16/04/2024
Delivery Date: 18/04/2024
Customer ID: C0520
Currency: ZAR

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			VDP Wine 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	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	14%	253.70

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

Total Weight (KG) : 12.300000

Total Volume (L) : 12.000000

Sales Total: 253.70
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 38.06
Total (ZAR): 291.76

