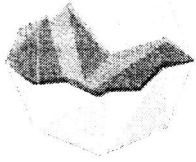


Received 12 chop pallets and send back 12 chop pallets
11 empty chop plus one with kegs

Total = 102 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.: IN118748
Date: 15-May-2024
Due Date: 30-Jun-2024
Customer ID: C0520
Currency: ZAR
Customer VAT #: 4900187792
Source: LRFGC4

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: 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	SO109570	SS132756		Nokwazi - @14 % Discount			
LINE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	DP KE-001: Keg Deposits SHP	24.0000	UNIT	400.0000	0%	0.00	9,600.00
3	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,325.0000	14%	371.00	2,279.00
4	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00
5	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	20.0000	CASE	305.0000	14%	854.00	5,246.00
6	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	14%	213.50	1,311.50
7	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	20.0000	CASE	280.0000	14%	784.00	4,816.00
8	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	10.0000	CASE	350.0000	14%	490.00	3,010.00
9	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
10	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	20.0000	CASE	370.0000	14%	1,036.00	6,364.00
11	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
12	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	180.0000	CASE	270.0000	0%	0.00	48,600.00
13	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	5.0000	CASE	233.0000	14%	163.10	1,001.90
14	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
15	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	84.0000	CASE	260.0000	14%	3,057.60	18,782.40
16	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	10.0000	CASE	295.0000	14%	413.00	2,537.00
17	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	245.0000	14%	686.00	4,214.00
18	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

Continued...

Page: 1 of 2

Send back two x 30L Soho Grand original Gin & Tonic 30L

Reason Expired 25/04/2024

Thwari 0793109779

Liquor Runner
Signed: DEER E



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.: IN118748
Date: 15-May-2024
Due Date: 30-Jun-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: 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		

Driver: *Asimileko*

Driver Signature: *81*

Truck Reg: *H160 766 FS*

Cust Received By: *Thabo*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *17/08/24*

Settlement Discount: R 0.00

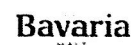
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 243,762.40
Tax Total: 36,564.36
Total (ZAR): 280,326.76

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
SMP 20L Keg	
SMP 30L Keg	32
Strongbow Crates and Bottles	
Chop Pallets	12





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 products	Claim No.
	166 Gurners Circle Gpping 1	Nº 22884
	Cape Town	

Please pass a credit note for the following:

Order No.	Invoice No.	Upliftment No.
	IN 118748	
Description		Quantity
1	FG Sp Soho grand Original Ginp	2
2	Tonic Bol	
3		
4	Send back Reason: Expired	
5	ON 25/04/2024	
6		

REASON - PLEASE MARK WITH A CROSS X

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

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT STATEMENT

CUSTOMER SIGNATURE		WAREHOUSE SIGNATURE	
CUSTOMER NAME	Signal Mill	WAREHOUSE NAME	Thurman
DATE	17/05/24	DATE	17/05/24
DRIVER	Signal Mill	VEHICLE REG.	14K076675

**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 precinct	Claim No.
166 Gunners Circle Epping		Nº 22883
Cape Town 7660		

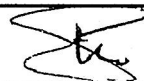
Please pass a credit note for the following:

Order No.	Invoice No.	Upliftment No.
Description		Quantity
1	1 pallet of 32 x 30l empty kegs	32
2		
3		
4	send back 11 empty cheap pallets	
5	plus one with empty kegs = 12	12 in total
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		WHAREHOUSE SIGNATURE	
CUSTOMER NAME	Siwelo	WHAREHOUSE NAME	Thulani
DATE	17/05/24	DATE	17/05/24
DRIVER	Siwelo	VEHICLE REG.	HTD 766 FS

VDP Distributors
 15 Beechfield Crescent
 Springfield Park
 Durban

To:

Signal Hill products
 166 Gunners Circle
 Epping
 Cape Town

1 pallet of 32 x 30 empty kegs = 32

Send back 11 empty Chep pallets
 plus one with empty kegs. Total = 12 chep

Thulani

17/05/24

Silaleko

17/05/24

HX 0766 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0270

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80164.</u>	VEHICLE REG No:	<u>HKT. 766 FS</u>

CUSTOMER		DATE RECEIVED	<u>17.05.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VDP (Signal Hdt.)		B/B	P/D.		
2) SUP SOHO Original 30x7	2	25/04/24	25/04/23		EXPIRED
3)					
4) SUP Empty 30LT Kegs	32				Empty Return IN11874854
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0270

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

DRIVER NAME SILILEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80164.</u>	VEHICLE REG No: <u>HKJ.766 FS</u>

CUSTOMER	DATE RECEIVED <u>17.05.2024</u>
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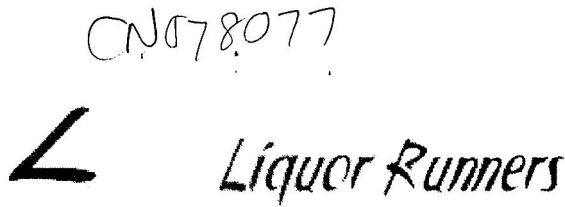
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>VDP (Signal Hdt.)</u>		<u>B/B</u>	<u>P/D.</u>		
2) <u>SHP SOHO Original 30L</u>	<u>2</u>	<u>25/04/24</u>	<u>25/04/23</u>		<u>EXPIRED</u>
3)					
4) <u>SHP Empty 30LT Kegs</u>	<u>32</u>				<u>Empties Returned</u>
5)					<u>IN11874854</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9218420 2024-05-19 05:58.19

LOAD SHEET Reference - LSID 80164, DATE Delivered - 2024-05-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (	32	S. JILA		

Reason for Credit: Client Returned

Customer Name: VDP DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C0520

Doc. Date: 2024-05-15 Doc. Ref: IN118748SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	WB	Client Returned		32
FG SP-021	SOHO GRAND Original Gin & Tonic - 30L Keg (7%	KEG	1 x 30L	R1	Return Expiry Date	33874	2

Total Number of Items to be credited on Document Ref: IN118748SH (2 Product Type) 34

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.: CN078265
Date: 21-May-2024
Due Date:
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: 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		CN078077	SS133706				
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	24.0000	UNIT	400.0000	0%	0.00	9,600.00
2	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00
3	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,325.0000	14%	371.00	2,279.00
4	DP KE-001: Keg Deposits SHP	8.0000	KEG	400.0000	0%	0.00	3,200.00
5	RM KE-023: Empty Kegs 30L - SHP	32.0000	UNIT	0.0000	0%	0.00	0.00

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: 15,879.00

Tax Total: 2,381.85

Total (ZAR): 18,260.85

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 30L keg	
SHP 30L keg	
Strongbow Crates and Bottles	
Cher Pallets	

