



SIGNAL HILL PRODUCTS

Signature: _____
 Received by: _____
 Time: _____
 Date: 30/11/23
WAREHOUSE RECEIVING
VDP DISTRIBUTORS

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: 021 200 5818
 Web: info@signalhillproducts.com

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Tax Invoice

Reference No.: IN102741
 Date: 27-Nov-2023
 Due Date: 31-Dec-2023
 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		TERMS		CONTACT			
ORDER# RNOV230444		30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO091782	SS112059		ORDER# RNOV230444			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-114: Striped Horse Pilsner - 30L Keg (4.5% ALC/VOL)	3.0000	KEG	795.0000	12%	286.20	2,098.80
2	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	3.0000	KEG	930.0000	12%	334.80	2,455.20
3	DP KE-001: Keg Deposits SHP	12.0000	KEG	400.0000	0%	0.00	4,800.00
4	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	60.0000	CASE	370.0000	12%	2,664.00	19,536.00
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	12%	780.00	5,720.00
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	260.0000	12%	624.00	4,576.00
7	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	3.0000	KEG	930.0000	12%	334.80	2,455.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Thulw*

DPBC Checked By:

Truck Reg:

Cust Signature *[Signature]*

Date: 30/11/23

Sales Total: 20,748.00
 Tax Total: 6,246.18
 Total (ZAR): 47,887.38

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



Delivered 4 pallets, 3 Chop pallets and one normal pallet