

Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN140310 18-Oct-2024 30-Nov-2024 C16082 ZAR 4090105588

LRFG06

BILL TO:

Pick n Pay Retailers (Pty) Ltd 100 Arniston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA 0718851224

CN093716

SHIP TO:

SHIP VIA: LRSAC
Pick n Pay Eastport Dc_MA15
100 Arniston Street
Witfontein, Extension 84, Kempton Park
Johannesburg GP 1620
SOUTH AFRICA
0718851224

CUSTOMER REF. NUMBER

CONTACT

4744556917

3% 30 days from Statement

S	O TYPE	SO NUMBER	SHIPN	MENT NUMBE	R	C	USTOMER P.O.	NO.
-	so	SO133788		SS159414			4744556917	
lo.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Mille ALC/VOL)	r Genuine Draft 24 x 330ml NRBs (4.7%	120.0000	CASE	280.0000	0%	0.00	33,600.00
2	FG CD-052: Stro (4.5% ALC/VOL)	ngbow Gold Cider - 24 x 440ml CAN	90.0000	CASE	330.0000	0%	0.00	29,700.00
3	FG CD-051: Stro (4.5% ALC/VOL)	ngbow Gold Cider - 12 x 660ml RB	77.0000	CASE	216,5200	0%	0.00	16,672.04
4	RT BT-002: Stror	ngbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76
5	RT PA-034: Retu Deposit	rnable Empty Crate – 12 x 660ml -	77.0000	UNIT	10.4400	0%	0.00	803.88
6	FG CD-049: Stro NRB (4.5% ALC/	ngbow Red Berries Cider - 24 x 330ml VOL)	168.0000	CASE	283.8600	0%	0.00	47,688.48
7	FG CD-048: Stro CAN (4.5% ALC/	ngbow Red Berries Cider - 24 x 440ml VOL)	180.0000	CASE	330.0000	0%	0.00	59,400.00
В	FG CD-047: Stro RB (4.5% ALC/V	ngbow Red Berries Cider - 12 x 660ml OL)	77.0000	CASE	216.5200	0%	0.00	16,672.04
9	RT BT-002: Stror	ngbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	, 0%	0.00	1,607.76
10	RT PA-034: Retu Deposit	rnable Empty Crate – 12 x 660ml -	77.0000	UNIT	10.4400	0%	0.00	803.88
11	FG BR-238: Devi	l's Peak Lager - 24 x 330ml NRBs (4%	60.0000	CASE	260.0000	0%	0.00	15,600.00
12	FG BR-240: Devi 330ml NRBs (4.5	l's Peak First Light Golden Ale - 24 x % ALC/VOL)	12.0000	CASE	280.0000	0%	0.00	3,360.00
13	FG BR-324: Devi	l's Peak LITE - 24 x 330ml NRBs (4%	12.0000	CASE	260.0000	0%	0.00	3,120.00
14	FG BR-325: Devi x 330ml NRBs (0	I's Peak Hero Twist of Citrus Shrink - 24 .5% ALC/VOL)	24.0000	CASE	245.0000	0%	0.00	5,880.00
15	FG BR-333: Devi (0.5% ALC/VOL)	l's Peak Hero Shrink - 24 x 330ml NRBs	36.0000	CASE	245,0000	0%	0.00	8,820.00
16		ed Horse Lager - 24 x 330ml NRBs (5%	12.0000	CASE	245.0000	170%	0.00	2,940.00
17		ed Horse Lager - 12 x 600ml NRBs (5%	32.0000	CASE	180.0000	0%	0.00	5,760.00
18	FG BR-420: Strip (6.0 % ALC/VOL	ed Horse Milk Stout - 12 x 600ml NRBs	64.0000	CASE	200.0000	0%	0.00	12,800.00
19		ed Horse Milk Stout - 24 x 330ml NRBs	36.0000	CASE	245.0000	0%	0.00	8,820.00

Continued...

Page: 1 of 2



Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1

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

Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: Date: Due Date:

IN140310 18-Oct-2024 30-Nov-2024

Customer ID: Currency: Customer VAT # C16082 ZAR

Source:

4090105588 LRFG06

BILL TO:

Pick n Pay Retailers (Pty) Ltd 100 Arniston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA 0718851224

SHIP TO:

LRSAC

SHIP VIA: Pick n Pay Eastport Dc_MA15 100 Amiston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA 0718851224

CUSTOMER REF. NUMBER	TERMS	
4744556917	3% 30 days from Statement	

	SO TYPE	SO NUMBER	SHIPN	IENT NUMBE	2	CU	STOMER P.O. NO.	
	SO SO133788			SS159414				
20	FG BR-471: Stripe % ALC/VOL)	ed Horse Lager - 24 x 500ml Cans (5.0	10.0000	CASE	295.0000	0%	0.00	2,950.00
21	FG BR-518: Bavar	ria Original - 24 x 330ml NRB (MALT)	36.0000	CASE	305.0000	0%	0.00	10,980.00
22	FG BR-528: Bavar	ria Apple - 24 x 340ml NRB (MALT)	36.0000	CASE	305.0000	0%	0.00	10,980.00
23	FG BR-529: Bavar	ria Peach - 24 x 340ml NRB (MALT)	36.0000	CASE	305.0000	0%	0.00	10,980.00
24	FG BR-530; Bava	ria Strawberry - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	0%	0.00	7,320.00
25	FG BR-544: Miller VOL)	Lime - 24 x 330ml NRBs (4,5% ALC/	60.0000	CASE	280.0000	0%	0.00	16,800.00
26	FG BR-547: Bava (MALT)	ria Pomegranate - 24 x 340ml NRB	36.0000	CASE	305.0000	0%	0.00	10,980.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 11,792.88

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 346.645.84 51,996.88 398,642.72

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code, 21127081 Branch code: 000205

Returns: trongbow Crates and Bo Strongbow Crates only

Chep exchanged/swopped with LR Chep returns for credit











Page: 2 of 2



Goods Receipt / AOD

Page: 1 of 2

Date Printed: 21.10.2024 14:11:27 Date Posted: 21.10.2024 14:03:44

From: Signal Hill Products (Pty) Limited

166 Gunner Circle CAPE TOWN

7460

+27212005818 Tel:

Fax:

Vendor Number: EWM Delivery Number:

1000003095 12484182 Goods Receipt Number: 5602085536

Purchase Order Number: Vendor Invoice Number:

4744556917 IN140310

To: PNP Eastport Inland DC

Arniston Street off the R21 Expressway

JOHANNESBURG

1620

Tel: 011 878 8172

Fax:

Company Reg No: 1973/004739/07 VAT Reg Number: 4090105588

Article Number	Description	Davada	11-84	Received	Pack	Mixed
711542	Description STRONGBOW RED BERRIES CAN 440MI	Barcode 6009705710522	UoM CS	180	Size 24	Lug
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710322	cs	90	24	
			+ -			<u> </u>
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS	12	24	<u> </u>
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS	24	24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	cs	32	12	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	cs	64	12	
711541	STRONGBOW GOLD APPLE NRB 330ML	6009705710331	cs		24	
932558	BAVARIA MALT STRAWBERRY 340ML NRB	6009708956477	cs	24	24	
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	cs	77	12	
944711	MILLER GENUINE D LIME NRB 330ML	5010038489543	cs	60	24	
235224	MILLER GENIUNE DRAFT NRB 330ML	8593868004720	cs	120	24	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	cs	77	12	
495202	BAVARIA MALT 0% ORIGINAL 330ML NRB	8714800023481	cs	36	24	
932556	BAVARIA MALT PEACH 340ML NRB	6009708956446	cs	36	24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	cs	36	24	
822125	STRIPED HORSE LAGER NRB 330ML	6009708953940	cs	12	24	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	cs	84	24	
932698	BAVARIA MALT POMEGRANATE 340ML NRB	6009708956354	cs	36	24	
857948	STRIPED HORSE MILK STOUT NRB 330ML	6009708954992	cs	36	24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	cs	12	24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	cs	36	24	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	cs	60	24	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	cs	10	24	

Page 1 of 1

Bickn Bay

Inspired by you

Eastport DC EWM

PERMIT TO REMOVE

Printed by: VMAFANYA044

Date / Time Printed: 21.10.2024 15:03:56

PTR Number: 560010256

Vendor/Haulier: 1000003095 - Signal Hill Products (Pty) Limited Vehicle Registration No: HMN 064 FS-LIQUOR RUNNER

Creation Date: 21.10.2024 Creation Time: 14:59:03

Article EAN	Description	Quantity	Reason for rejection
711540 6009705710492	TiHi12X7 STRONGBOW RED BERRIES NRB 330ML	84.000	CONTAINER - PACKING
	CHEP PALLET PO#4744556917	1.000	CONTAINER - PACKING
	FALLING STOCK	1.000	CONTAINER - PACKING



Receiving Mana	ager: hours	Aprend	ઉપી (Print Name)	Receivir	ng Manager:	1 -	(Signature)
Driver:	NUO.Sa	nd	(Print Name) D	river:		/(Signatu	re)
	091	706	7757				



Date: 21/10/24	VENDOR RETURN I	NOTE -	
Date: 2//10/24	11.6	***************************************	
Vendor Name Signa	1111		
Vendor PO:		•• ••• •• •• •• •• •• •• •• •• •• •• ••	
Inbound delivery: 124818	3	••••••••••••	********
Bay number: 212			
Receiver/Checker: Dack			
Reason for PTR: Falling	Stock		
Article details			
Product Details	EAN Number	Quantity	SLED Date
Strong bow Red	6009705710492	Sty Cases	
bennes			
	V William M. V. W Wilson: Joseph administration of the control of		
	!		
Supervisor Comments:			
	,		
Supervisor Name & Surname:		. Sign:	
Security Officer's Name & Surnar	ne:	Sign:	
Date of upliftment:			
Transporter:			
*Please attach a copy if a tippin	•	. t	
Form N0: QC IF002	Eff date: 15/07/2019	R	ev No: 00



GOODS RECEIVED VOUCHER

18350

PAGE:

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

RE TRANSPORTATION CO. (if delivered by Hi	re Vehicle)				
DAD SHEET NO. 309207		VEHICLE RI	EG. NO.	MNO	64 55
			DATE RECEI	VED 2 (10/1.4
USTOMER LECY L		L			UPLIFT NOTE
	REC	RECEIVED		DAMAGED	REMARKS
DESCRIPTION	CASES	CASES UNITS		UNITS	INVOICE NO.
) SBOW Red Berries	84			مي	IN160310
) NRB 338m					
3)					
4)					
5)					
6)					
7)	i				
8)					
9)					
10)					
11)					
12)	1				
13)					
14)					
15)					
16)					
17)	1				
18)					
19)					
20)	160				
PALLET CONTROL: GKN BLUE #	1 25				
ORDER					
Prestiga 136640 TOTA	L				

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2374969

2024-10-22 11:00:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Warehouse Fault

Customer Name: PNP EASTPORT DC

Brief Description of Credit:

Principal Customer Code: C16082

Doc. Date: 2024-10-17 Doc. Ref: IN140310SH

GRV: 5602085536 Credit Type: Part Credit Invoice Amt: R 398643

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

Strongbow Red Berries Cider - 24 x 330ml NRB (CS

Warehouse Fault

Total Number of Items to be credited on Decument Ref: IN140310SH (1 Product Type)



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.:

CN093716

Order Date:

22/10/2024

Delivery Date:

24/10/2024

Customer ID:

C16082

Currency:

ZAR

Pick n Pay Retailers (Pty) Ltd 100 Arniston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA

Pick n Pay Eastport Dc MA15

100 Arniston Street

Witfontein, Extension 84, Kempton Park

Johannesburg GP 1620

SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS			CONTACT						
					orders@signalhill	products.com				
	Customer Contact SHIPPING TERMS		3	SHIP VIA						
	alice@lrsa.co.za	48 hrs from Nominated Or	der Day		Liquor Runne	ers SA - Crew				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE			
1	FG CD-049: Strongbow Re	d Berries Cider - 24 x 330ml	84 0000	CASE	283 8600	0%	23 844 24			

NRB (4.5% ALC/VOL)

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

Total Weight (KG): 1,073.520000

Sales Total:

23,844.24

Total Volume (L) : 665.280000

Freight & Misc.: Less Discount:

0.00 0.00

Tax Total:

3,576.64

Total (ZAR):

27,420.88



















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.:
 CN093716

 Order Date:
 22/10/2024

 Delivery Date:
 24/10/2024

 Customer ID:
 C16082

 Currency:
 ZAR

Pick n Pay Retailers (Pty) Ltd 100 Arniston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA SHIP TO:
Pick n Pay Eastport Dc_MA15
100 Arniston Street
Witfontein, Extension 84, Kempton Park
Johannesburg GP 1620
SOUTH AFRICA

CUSTOMER P.O. NO. TERMS				CONTACT			
			orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS	3		SHI	P VIA	
	alice@lrsa.co.za	48 hrs from Nominated Or	rder Day		Liquor Runn	ers SA - Crew	
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red	Berries Cider - 24 x 330ml	84.0000	CASE	283.8600	0%	23,844.24

NRB (4.5% ALC/VOL)

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

Total Weight (KG) : 1,073.520000

Total Volume (L) : 665.280000

 Sales Total:
 23,844.24

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 3,576.64

 Total (ZAR):
 27,420.88



















Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:

IN140311

Date: Due Date:

18-Oct-2024 30-Nov-2024

Customer ID: Currency:

C16082 ZAR

Customer VAT #

4090105588

Source:

LRFG06

Pick n Pay Retailers (Pty) Ltd 100 Arniston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA 0718851224

LRSAC

SHIP VIA: Pick n Pay Eastport Dc_MA15 100 Arniston Street Witfontein, Extension 84, Kempton Park

Johannesburg GP 1620 SOUTH AFRICA 0718851224

CUSTOMER REF. NUMBER

4744624729

3% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	IENT NUMB	ER	(CUSTOMER P.O.	NO.
	SO	SO133803	3 SS159493			4744624729		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Stron CAN (4.5% ALC/V	gbow Red Berries Cider - 24 x 440ml OL)	90.0000	CASE	330.0000	0%	0.00	29,700.00
2	FG CD-052: Stron (4.5% ALC/VOL)	gbow Gold Cider - 24 x 440ml CAN	180.0000	CASE	330.0000	0%	0.00	59,400.00

Driver:

Cust Received By:

DPBC Checked By:

Date:

DPBC Packed By:

Driver Signature:

Cust Signature

Truck Reg:

R 3.073.95

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

89,100.00

Tax Total: Total (ZAR):

13,365.00 102,465.00

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:

HP 20L Keg	
HP 30L Keg	
trongbow Crates and Bottles	
Strongbow Crates only	•
Chep exchanged/swopped with LR	







Bavaria

Page: 1 of 1





Goods Receipt / AOD

Page: 1 of 1

Date Printed: 21.10.2024 14:04:14 Date Posted: 21.10.2024 14:03:04

From: Signal Hill Products (Pty) Limited

166 Gunner Circle CAPE TOWN

7460

Tel: +27212005818

Fax:

Vendor Number: 1000003095 EWM Delivery Number: 12484183 Goods Receipt Number: 5602085537 Purchase Order Number: 4744624729 Vendor Invoice Number: IN140311

To: PNP Eastport Inland DC

Arniston Street off the R21 Expressway

JOHANNESBURG

1620

Tel: 011 878 8172

Fax:

Company Reg No: 1973/004739/07 VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711541	STRONGBOW GOLD APPLE NRB 330ML	6009705710331	cs		24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	cs	90	24	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	cs	180	24	

Total Qty Received 270

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	24	4244300126

Pick n Pay 2024 - 10 - 2 1

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registation:

XSIBIS1720 (XILISILE SIBISI)

Name (print)

Signature

Name (print)

Signature