

437



SIGNAL HILL PRODUCTS

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.: IN129519  
Date: 16-Aug-2024  
Due Date: 30-Sep-2024  
Customer ID: C16082  
Currency: ZAR  
Customer VAT #: 4090105588  
Source: LRFG06

| BILL TO:                                                                                                                                              |  | SHIP TO:                                                                                                                                                              |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Pick n Pay Retailers (Pty) Ltd<br>100 Arniston Street<br>Witfontein, Extension 84, Kempton Park<br>Johannesburg GP 1620<br>SOUTH AFRICA<br>0718851224 |  | SHIP VIA: LRSAC<br>Pick n Pay Eastport Dc_MA15<br>100 Arniston Street<br>Witfontein, Extension 84, Kempton Park<br>Johannesburg GP 1620<br>SOUTH AFRICA<br>0718851224 |  |
| CUSTOMER REF. NUMBER                                                                                                                                  |  | TERMS                                                                                                                                                                 |  |
| 4741940993                                                                                                                                            |  | 3% 30 days from Statement                                                                                                                                             |  |
|                                                                                                                                                       |  | CONTACT                                                                                                                                                               |  |

| SO TYPE |                                                                                      | SO NUMBER  |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO. |                |
|---------|--------------------------------------------------------------------------------------|------------|------|-----------------|--------|-------------------|----------------|
| SO      |                                                                                      | SO121433   |      | SS145615        |        | 4741940993        |                |
| No.     | ITEM                                                                                 | QTY.       | UOM  | UNIT PRICE      | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)                        | 80.0000    | CASE | 180.0000        | 0%     | 0.00              | 14,400.00      |
| 2       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)                       | 154.0000   | CASE | 216.5200        | 0%     | 0.00              | 33,344.08      |
| 3       | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit                               | 1,848.0000 | UNIT | 1.7400          | 0%     | 0.00              | 3,215.52       |
| 4       | RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit                             | 154.0000   | UNIT | 10.4400         | 0%     | 0.00              | 1,607.76       |
| 5       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)               | 84.0000    | CASE | 283.8600        | 0%     | 0.00              | 23,844.24      |
| 6       | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)                     | 20.0000    | CASE | 295.0000        | 0%     | 0.00              | 5,900.00       |
| 7       | FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) | 24.0000    | CASE | 245.0000        | 0%     | 0.00              | 5,880.00       |
| 8       | FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)                        | 12.0000    | CASE | 245.0000        | 0%     | 0.00              | 2,940.00       |
| 9       | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)                          | 12.0000    | CASE | 260.0000        | 0%     | 0.00              | 3,120.00       |
| 10      | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)         | 12.0000    | CASE | 370.0000        | 0%     | 0.00              | 4,440.00       |
| 11      | FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)                               | 60.0000    | CASE | 305.0000        | 0%     | 0.00              | 18,300.00      |
| 12      | FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)                                | 24.0000    | CASE | 305.0000        | 0%     | 0.00              | 7,320.00       |
| 13      | FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)                                  | 60.0000    | CASE | 305.0000        | 0%     | 0.00              | 18,300.00      |
| 14      | FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)                | 24.0000    | CASE | 245.0000        | 0%     | 0.00              | 5,880.00       |
| 15      | FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)                                     | 60.0000    | CASE | 305.0000        | 0%     | 0.00              | 18,300.00      |
| 16      | FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)                                     | 24.0000    | CASE | 305.0000        | 0%     | 0.00              | 7,320.00       |
| 17      | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)                | 154.0000   | CASE | 216.5200        | 0%     | 0.00              | 33,344.08      |
| 18      | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit                               | 1,848.0000 | UNIT | 1.7400          | 0%     | 0.00              | 3,215.52       |
| 19      | RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit                             | 154.0000   | UNIT | 10.4400         | 0%     | 0.00              | 1,607.76       |
| 20      | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)                 | 60.0000    | CASE | 245.0000        | 0%     | 0.00              | 14,700.00      |

Continued...

Page: 1 of 2



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| CUSTOMER REF. NUMBER                                                                                                                                  |  | TERMS                                                                                                                                                                 |  | CONTACT |  |
| 4741940993                                                                                                                                            |  | 3% 30 days from Statement                                                                                                                                             |  |         |  |

| SO TYPE | SO NUMBER                                                              | SHIPMENT NUMBER        | CUSTOMER P.O. NO. |
|---------|------------------------------------------------------------------------|------------------------|-------------------|
| SO      | SO121433                                                               | SS145615               | 4741940993        |
| 21      | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)           | 240.0000 CASE 280.0000 | 0% 0.00 67,200.00 |
| 22      | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 270.0000 CASE 330.0000 | 0% 0.00 89,100.00 |
| 23      | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 90.0000 CASE 330.0000  | 0% 0.00 29,700.00 |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

|                                                                                                                                                                                                  |                                                                   |              |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|------------|
| Settlement Discount:                                                                                                                                                                             | R 13,914.97                                                       | Sales Total: | 412,978.96 |
| Note :                                                                                                                                                                                           | Please note settlement discount doesn't include returnable items. | Tax Total:   | 61,945.84  |
|                                                                                                                                                                                                  |                                                                   | Total (ZAR): | 474,925.80 |
| Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205<br>Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081 |                                                                   |              |            |

### Returns:

|                                |  |
|--------------------------------|--|
| SHP 20L Keg                    |  |
| SHP 30L Keg                    |  |
| Strongbow Cans and Bottles     |  |
| Strongbow Cans only            |  |
| Chep exchanged/swapped with LR |  |
| Chep returns for credit        |  |



Bavaria



Inspired by you

## Goods Receipt / AOD

Page : 1 of 2

Date Printed: 19.08.2024 15:28:52

Date Posted: 19.08.2024 15:25:43

From: Signal Hill Products (Pty) Limited  
166 Gunner Circle  
CAPE TOWN  
7460  
Tel: +27212005818  
Fax:

To: PNP Eastport Inland DC  
Arniston Street off the R21 Expressway  
JOHANNESBURG  
1620  
Tel: 011 878 8172  
Fax:

Vendor Number: 1000003095  
EWM Delivery Number: 12246362  
Goods Receipt Number: 5601868674  
Purchase Order Number: 4741940993  
Vendor Invoice Number: INV129519

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

| Article Number | Description                             | Barcode       | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|-----------------------------------------|---------------|-----|--------------|-----------|-----------|
| 825381         | STRIPED HORSE LAGER NRB 600ML           | 6009708954435 | CS  | 80           | 12        |           |
| 711666         | STRONGBOW GOLD APPLE + DEP 660ML        | 6009705710386 | CS  | 154          | 12        |           |
| 711540         | STRONGBOW RED BERRIES NRB 330ML         | 6009705710492 | CS  | 84           | 24        |           |
| 889855         | STRIPED HORSE LAGER CAN 500ML           | 6009708955050 | CS  | 20           | 24        |           |
| 822127         | DEVIL'S PEAK HERO CITRUS NRB 330ML      | 6009708953520 | CS  | 24           | 24        |           |
| 822125         | STRIPED HORSE LAGER NRB 330ML           | 6009708953940 | CS  | 12           | 24        |           |
| 803772         | DEVIL'S PEAK LITE NRB 330ML             | 6009708953582 | CS  | 12           | 24        |           |
| 774725         | DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML | 6009708951946 | CS  | 12           | 24        |           |
| 932698         | BAVARIA MALT POMEGRANATE 340ML NRB      | 6009708956354 | CS  | 60           | 24        |           |
| 932558         | BAVARIA MALT STRAWBERRY 340ML NRB       | 6009708956477 | CS  | 24           | 24        |           |
| 495202         | BAVARIA MALT 0% ORIGINAL 330ML NRB      | 8714800023481 | CS  | 60           | 24        |           |
| 857948         | STRIPED HORSE MILK STOUT NRB 330ML      | 6009708954992 | CS  | 24           | 24        |           |
| 932556         | BAVARIA MALT PEACH 340ML NRB            | 6009708956446 | CS  | 60           | 24        |           |
| 932549         | BAVARIA MALT APPLE 340ML NRB            | 6009708956323 | CS  | 24           | 24        |           |
| 747717         | STRONGBOW RED BERRIES+DEP 660ML         | 6009705710546 | CS  | 154          | 12        |           |
| 774723         | DEVIL'S PEAK HERO NRB 330ML             | 6009708953674 | CS  | 60           | 24        |           |
| 857624         | STRIPED HORSE MILK STOUT NRB 600ML      | 6009708954886 | CS  |              | 12        |           |
| 235224         | MILLER GENIUNE DRAFT NRB 330ML          | 8593868004720 | CS  | 240          | 24        |           |
| 711542         | STRONGBOW RED BERRIES CAN 440ML         | 6009705710522 | CS  | 270          | 24        |           |
| 711543         | STRONGBOW GOLD APPLE CAN 440ML          | 6009705710362 | CS  | 90           | 24        |           |

Total Qty Received 1464

Packaging Material for Non Mixed Lug articles

| Pack Mat Nr. | Description | Received Qty | THAN Ref Nr |
|--------------|-------------|--------------|-------------|
|--------------|-------------|--------------|-------------|