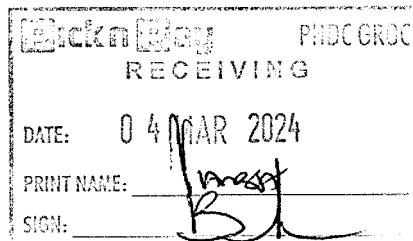


From: Signal Hill Products (Pty) Limited  
 166 Gunner Circle  
 CAPE TOWN  
 7460  
 Tel: 0212005818  
 Fax:

To: Philippi DC Groceries  
 ERF 40 Springfield, Ottery Rd  
 PHILIPPI  
 7935  
 Tel: 021 690 2400  
 Fax:

Vendor Number: 1000003095  
 EWM Delivery Number: 11645699  
 Goods Receipt Number: 187718120  
 Purchase Order Number: 4735487661  
 Vendor Invoice Number: IN110842



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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS		24	
774725	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS		24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	60	24	
774722	DEVIL'S PEAK GOOD HOPE ALE NRB 330ML	6009708951939	CS		24	
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS	60	24	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS	60	24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	72	24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS		12	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS		24	
932556	BAVARIA MALT PEACH 340ML NRB	6009708956446	CS		24	
932558	BAVARIA MALT STRAWBERRY 340ML NRB	6009708956477	CS		24	
932698	BAVARIA MALT POMEGRANATE 340ML NRB	6009708956354	CS	240	24	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS		24	

Total Qty Received 492

#### Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	13	4242487318

Received by:

VBRINK118 (VANESSA BRINK)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Vehicle Registration:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

04/03/24,  
10:00.



SIGNAL HILL PRODUCTS

## Tax Invoice

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>

Reference No.: IN110842  
Date: 27-Feb-2024  
Due Date: 31-Mar-2024  
Customer ID: C0054  
Currency: ZAR  
Customer VAT #: 4090105588

BILL TO:	SHIP TO:
Pick N Pay - Phillipi_Ma05 MA05 PNP Phillipi Distribution Centre Erf 40 Springfield Ottery Road Cape Town WC 7935 SOUTH AFRICA Attn: To whom it may Concern 0216851000	SHIP VIA: LRSA Pick N Pay - Phillipi_Ma05 MA05 PNP Phillipi Distribution Centre Erf 40 Springfield Ottery Road Cape Town WC 7935 SOUTH AFRICA Attn: To whom it may Concern 0216851000

CUSTOMER REF. NUMBER	TERMS	CONTACT
4735487661	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO100294	SS122337			4735487661		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	280.0000	0%	0.00	16,800.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	0%	0.00	15,600.00
3	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	60.0000	CASE	245.0000	0%	0.00	14,700.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	72.0000	CASE	245.0000	0%	0.00	17,640.00
5	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	240.0000	CASE	290.0000	0%	0.00	69,600.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total:

134,340.00

Tax Total:

20,151.00

Total (ZAR):

154,491.00

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	
Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Bavaria  
MALT

Dear Devils Peak Brewing Company

This note is to inform you that your delivery booking slot has been updated as follows:

**Status:** Confirmed  
**Delivery Facility:** MA05  
**ShipmentNo:** 4735487661  
**Delivery Type:** Default  
**Start:** 2024/03/04 10:00  
**Commodity:** Liquor (IMS)

**Your appointment reference number is:** 114360111

**Please take note of the following:**

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: [SupplierPortalHelpdesk@pnp.co.za](mailto:SupplierPortalHelpdesk@pnp.co.za)  
Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact us directly.

Regards,

Imperial Team