

CN074320



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.: IN114306  
Date: 01-Apr-2024  
Due Date: 31-May-2024  
Customer ID: C0054  
Currency: ZAR  
Customer VAT #: 4090105588  
Source: LRGFG00

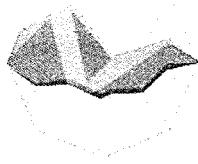
BILL TO:		SHIP TO:					
Pick N Pay Retailers (Pty) Ltd MA05 PNP Phillipi Distribution Centre Erf 40 Springfield Ottery Road Cape Town WC 7935 SOUTH AFRICA Attn: To whom it may Concern 0216851000		SHIP VIA: LRSA Pick N Pay - Phillipi_Ma05 MA05 PNP Phillipi Distribution Centre Erf 40 Springfield Ottery Road Cape Town WC 7935 SOUTH AFRICA Attn: To whom it may Concern 0216851000					
CUSTOMER REF. NUMBER		TERMS					
4736688539		2.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO104281	SS127041		4736688539			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	0%	0.00	59,400.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	0.00	29,700.00
To be Replaced							
Driver:		DPBC Packed By:					
Driver Signature:		Cust Received By:					
Truck Reg:		Cust Signature					
Date:							
Settlement Discount: R 2,561.63		Sales Total: 89,100.00					
Note : Please note settlement discount doesn't include returnable items.		Tax Total: 13,365.00					
		Total (ZAR): 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	
Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Bavaria Malt

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Phone: +27 (0) 21 203 2490  
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Due Date: 31-May-2024  
Customer ID: C0054  
Currency: ZAR  
Customer VAT #: 4090105588  
Source: LRFG00

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Pick N Pay Retailers (Pty) Ltd 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	
<b>CUSTOMER REF. NUMBER</b>			
4736688539		TERMS:	CONTACT:

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	0%	0.00	59,400.00
2	FG CD-048: Strongbow Red Berries 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 2,561.63		Sales Total: 89,100.00
Note : Please note settlement discount doesn't include returnable items.		Tax Total: 13,365.00
		Total (ZAR): 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

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



Po: 4736688539

## SIGNAL HILL SINGLE PICK SLIP - IN114306SH

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Signal Hill				
<b>PNP DC PHILIPPI</b>					
FG CD-052	Strongbow Gold Can 4 x 6 x 440ML	24 x 440ML	2	0	A4048710E1
FG CD-048	Strongbow Redberry Can 4 x 6 x 440ML	24 x 440ML	1	0	A4056710E1
Summary or 'Customer'					

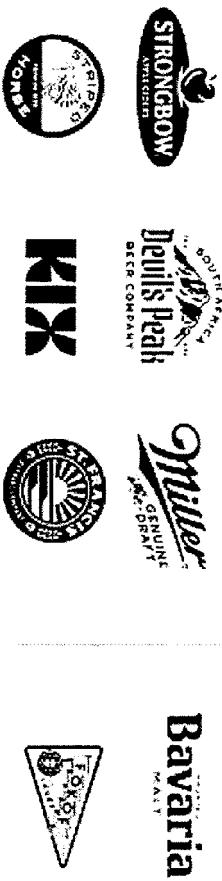
Forklift	Picker: _____	Checked	1/1

## Junaid Pualse

**From:** William Nokana <william.nokana@signalhillproducts.com>  
**Sent:** Thursday, 04 April 2024 13:15  
**To:** Junaid Pualse  
**Subject:** Re: PNP PO4736688539

Approved  
William Nokana  
Distribution Supervisor  
+27 (0)72 977 2718

## SIGNAL HILL PRODUCTS



**From:** Junaid Pualse <junaid@lrsa.co.za>

**Sent:** Thursday, April 4, 2024 11:14 PM

**To:** William Nokana <william.nokana@signalhillproducts.com>

**Subject:** PNP PO4736688539

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi William

Please note that below PO has been closed by PNP they will be replacing this order.

PO4736688539  
IN114306

Please advise if we may go ahead and have order credited.

Kind Regards  
*Junaid Pausse*

office 021 903 8874  
email [junaid@lrsa.co.za](mailto:junaid@lrsa.co.za)

C/O Range and Anfield Rd, Blackheath, Cape town, 7599

# Liquor Runners



Mandatory safety shoes/reflector vest required on all LR Operations



Mandatory safety shoes/reflector vest required on all LR Operations

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C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880  
Pieter@lrsa.co.za

(021) 903 8874

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR1397266 2024-04-04 15:34:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: C0054

Doc. Date:	2024-04-01	Doc. Ref:	IN114306SH	GRV:	Credit Type:	Credit	Invoice Amt:	R 102465
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	P1	Cancelled by Princip		180
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	P1	Cancelled by Princip		90

Total Number of Items to be credited on Document Ref: IN114306SH (2 Product Type)

270

Authorized by: \_\_\_\_\_  
[date]

1/1



Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS

## Return for Credit

Order No.: CN074320  
Order Date: 04/04/2024  
Delivery Date: 06/04/2024  
Customer ID: C0054  
Currency: ZAR

BILL TO:		SHIP TO:				
CUSTOMER PO NO:		TERMS		CONTACT		
(Customer Contact)		SHIPPING TERMS		SHIP VIA		
NO.	ITEM	QTY	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	29,700.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	0%	59,400.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	Total Weight (KG) : 3,034.800000	Sales Total: 89,100.00
	Total Volume (L) : 2,851.200000	Freight & Misc.: 0.00
		Less Discount: 0.00
		Tax Total: 13,365.00
		Total (ZAR): 102,465.00

