

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

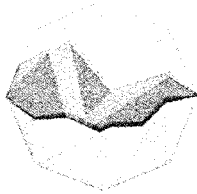
Reference No.: IN117378
Date: 01-May-2024
Due Date: 30-Jun-2024
Customer ID: C0054
Currency: ZAR
Customer VAT #: 4090105588
Source: LRFG00

BILL TO:		SHIP TO:	
Pick N Pay Retailers (Pty) Ltd MA05 PNP Phillippi 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 - Phillippi_Ma05 MA05 PNP Phillippi 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
4738006409		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO107954		SS131035		4738006409		
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04	
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76	
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	0.00	803.88	
* 4	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	
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04	
6	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76	
7	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	0.00	803.88	
8	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	24.0000	CASE	370.0000	0%	0.00	8,880.00	
9	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	36.0000	CASE	280.0000	0%	0.00	10,080.00	
10	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	
11	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	
12	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	
13	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	12.0000	CASE	245.0000	0%	0.00	2,940.00	
14	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	64.0000	CASE	180.0000	0%	0.00	11,520.00	
* 15	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	48.0000	CASE	200.0000	0%	0.00	9,600.00	
16	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	180.0000	CASE	305.0000	0%	0.00	54,900.00	
17	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	0%	0.00	7,320.00	
18	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	120.0000	CASE	270.0000	0%	0.00	32,400.00	

PRODUCT CODE	CASES	UNITS	REMARKS
FG CD-049	84		Short Dated
FG BR-420	4		Short Pickle
			Warehouse Error
			Dec 11 2024

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor.
REG. NO. RG004327



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.: IN117378
Date: 01-May-2024
Due Date: 30-Jun-2024
Customer ID: C0054
Currency: ZAR
Customer VAT #: 4090105588
Source: LRFG00

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 - Phillippi_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
4738006409	2.5% 30 days from Statement	

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 6,641.49

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 235,831.60
Tax Total: 35,374.74
Total (ZAR): 271,206.34

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



Inspired by you

Page 1 of 1

Western Cape EWM FDC
PERMIT TO REMOVE

Printed by: KSTAGG025

Date / Time Printed: 06.05.2024 16:13:02

PTR Number: 210042992

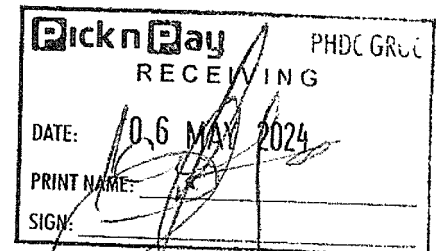
Vendor/Haulier: 1000000285 - South Hill Farming Parth (closed)

Vehicle Registration No: HS2129598 4737977017

Creation Date: 06.05.2024

Creation Time: 15:49:12

Article EAN	Description	Quantity	Reason for rejection
476536 96001007233313	CHEP PALLET (BLUE) 1EA	3.000	PRODUCT - SLED
711540 6009705710478	STRONGBOW RED BERRIES NRB 330ML	84.000	PRODUCT - SLED
957420 3257150052824	MEUKOW VS DE LUXE COGNAC 750ML	24.000	NOT ORDERED



Receiving Manager: [Signature] (Print Name) Receiving Manager: [Signature] (Signature)

Driver: _____ (Print Name) Driver: _____ (Signature)



Inspired by you

Goods Receipt / AOD

Page : 1 of 2

Date Printed: 06.05.2024 16:15:20

Date Posted: 06.05.2024 15:21:00

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



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

Vendor Number: 1000003095
EWM Delivery Number: 11942874
Goods Receipt Number: 187811624
Purchase Order Number: 4738006409
Vendor Invoice Number: 0187811624

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

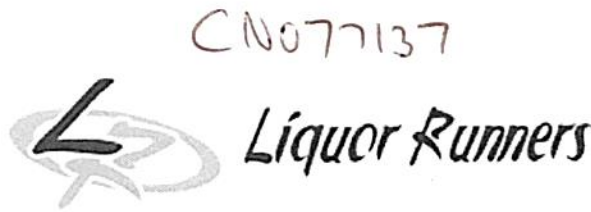
Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	77 ✓	12	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS		24	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	77 ✓	12	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS		24	
774725	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS	24 ✓	24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	36 ✓	24	
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS	60 ✓	24	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS	24 ✓	24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	60 ✓	24	
822125	STRIPED HORSE LAGER NRB 330ML	6009708953940	CS	12 ✓	24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS	64 ✓	12	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS	44 ✱	12	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS		24	
495202	BAVARIA MALT 0% ORIGINAL 330ML NRB	8714800023481	CS		24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	CS	180 ✓	24	
932556	BAVARIA MALT PEACH 340ML NRB	6009708956446	CS	24 ✓	24	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS	120 ✓	24	

Total Qty Received 802

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	21	4242965956

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

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1403090 2024-05-07 10:17:00

LOAD SHEET Reference - LSID 233130, DATE Delivered - 2024-05-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Short / Cross Picking

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: C0054

Doc. Date: 2024-05-01 **Doc. Ref:** IN117378SH **GRV:** 187811624 **Credit Type:** Part Credit **Invoice Amt:** R 271206

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W6	Short / Cross Pickin	7820FV22	4
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	WF	Warehouse Fault	A4036710A1	84

Total Number of Items to be credited on Document Ref: IN117378SH (2 Product Type)

88

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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.: CN077137
Order Date: 07/05/2024
Delivery Date: 09/05/2024
Customer ID: C0054
Currency: ZAR

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		Pick N Pay - Phillippi_Ma05 MA05 PNP Phillipi Distribution Centre Erf 40 Springfield Ottery Road Cape Town WC 7935 SOUTH AFRICA Attn: To whom it may Concern				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
		48 hrs from Nominated Order Day	Liquor Runners SA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	0%	23,844.24
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	4.0000	CASE	200.0000	0%	800.00

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

Total Weight (KG) : 1,121.120000

Total Volume (L) : 694.080000

Sales Total: 24,644.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,696.64
Total (ZAR): 28,340.88

