

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.: IN134998
Date: 18-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C0054
Currency: ZAR
Customer VAT #: 4090105588
Source: LRFG00

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: LRSAC
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

4743392306

3% 30 days from Statement

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER PO NO				
SO	SO127905	SS152880	4743392306				
NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	0%	0.00	7,320.00
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	36.0000	CASE	370.0000	0%	0.00	13,320.00
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	84.0000	CASE	260.0000	0%	0.00	21,840.00
5	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
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	144.0000	CASE	245.0000	0%	0.00	35,280.00
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	448.0000	CASE	180.0000	0%	0.00	80,640.00
8	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	0%	0.00	31,200.00
9	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
10	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	1,848.0000	UNIT	1.7400	0%	0.00	3,215.52
11	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	154.0000	UNIT	10.4400	0%	0.00	1,607.76
12	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
13	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76
14	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	0.00	803.88
15	FG CD-049						

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Customer ID: C0054
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Customer VAT #: 4090105588
Source: LRF00

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: LRSAC 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 NUMBER		TERMS	
4743392306		3% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.C. NO				
SO	SO127905	SS152880	4743392306				
21	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	24.0000 ✓ CASE	305.0000	0%	0.00		7,320.00
22	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	12.0000 ✓ CASE	305.0000	0%	0.00		3,660.00
23	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

Driver:

Nico

Driver Signature:

18

Truck Reg:

HB5UWZPS

Cust Received By:

Cust Signature

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
DPBC Packed By:
DPBC Checked By:
REG. NO. RG004327
Date:

Settlement Discount: R 13,172.95

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

Sales Total: 389,059.52

Tax Total: 58,358.93

Total (ZAR): 447,418.45

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

PK

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

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

Vendor Number: 1000003095
EWM Delivery Number: 12595709
Goods Receipt Number: 1800106365
Purchase Order Number: 4743392306
Vendor Invoice Number: 1800106365

Pick n Pay PHDC GRO
RECEIVING
DATE: 23 SEP 2024
PRINT NAME: [Signature]
SIGN: [Signature]

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
235224	MILLER GENIUNE DRAFT NRB 330ML	8593868004720	CS	60 ✓	24	
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	154 ✓	12	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS	120 ✓	24	
774725	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS	36 ✓	24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	60 ✓	24	
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS	84 ✓	24	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS	60 ✓	24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	144 ✓	24	
822125	STRIPED HORSE LAGER NRB 330ML	6009708953940	CS	36 ✓	24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS	448 ✓	12	
857948	STRIPED HORSE MILK STOUT NRB 330ML	6009708954992	CS	24 ✓	24	
890079	DEVIL'S PEAK LAGER KEG 5L	6009708955234	EA		1	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS	20 ✓	24	
495202	BAVARIA MALT 0% ORIGINAL 330ML NRB	8714800023481	CS	36 ✓	24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	CS	24 ✓	24	
932556	BAVARIA MALT PEACH 340ML NRB	6009708956446	CS	12 ✓	24	
932558	BAVARIA MALT STRAWBERRY 340ML NRB	6009708956477	CS	24 ✓	24	
93269						

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

CN089786



Liquor Runners

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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1427820 2024-09-24 12:21:20

LOAD SHEET Reference - LSID 234324, DATE Delivered - 2024-09-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: Return - Within Expiry Date

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: C0054

Doc. Date: 2024-09-18 Doc. Ref: IN134998SH GRV: 1800106365 Credit Type: Part Credit Invoice Amt: R 447418

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R2	Return - Within Ex	A4057710A1 ✓	168

Total Number of Items to be credited on Document Ref: IN134998SH (1 Product Type)

END Nov 24 168

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.: CN089786
Order Date: 25/09/2024
Delivery Date: 27/09/2024
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 - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	0%	47,688.48

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

Total Weight (KG) : 2,147.040000

Total Volume (L) : 1,330.560000

Sales Total: 47,688.48
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,153.27
Total (ZAR): 54,841.75

