

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.: IN140436
Date: 18-Oct-2024
Due Date: 30-Nov-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: 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 REF. NUMBER	TERMS	CONTACT	
4744570448	3% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO133813	SS159318	4744570448
20	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	10.0000 ✓ CASE	295.0000 0% 0.00 2,950.00
21	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	24.0000 ✓ CASE	305.0000 0% 0.00 7,320.00
22	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	24.0000 ✗ CASE	305.0000 0% 0.00 7,320.00
23	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	12.0000 ✓ CASE	305.0000 0% 0.00 3,660.00
24	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	24.0000 ✓ CASE	305.0000 0% 0.00 7,320.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature



DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 9,514.21
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 280,597.36
Tax Total: 42,089.60
Total (ZAR): 322,686.96

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	



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: 12765107
Goods Receipt Number: 1800156991
Purchase Order Number: 4744570448
Vendor Invoice Number: 1800156991

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	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	180 ✓	24	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	77 ✓	12	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS	120 ✓	24	
774725	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS	24 ✓	24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	48 ✓	24	
774722	DEVIL'S PEAK GOOD HOPE ALE NRB 330ML	6009708951939	CS	12 ✓	24	
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS	36 ✓	24	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS	36 ✓	24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	120 ✓	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	64 ✓	12	
857948	STRIPED HORSE MILK STOUT NRB 330ML	6009708954992	CS	24 ✓	24	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS	10 ✓	24	
495202	BAVARIA MALT 0% ORIGINAL 330ML NRB	8714800023481	CS	24 ✓	24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	CS		24	
932556	BAVARIA MALT PEACH 340ML NRB	6009708956446	CS	12 ✓	24	
932698	BAVARIA MALT POMEGRANATE 340ML NRB	6009708956354	CS	24 ✓	24	

Total Qty Received 1024



Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	25	4244287126
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	1848	
461198	HEINEKEN EMPTY CRATE FOR RETURN	154	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

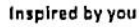
Driver's ID No / Driver's Licence No:

Vehicle Registration:

NPLAATJIE434 (NAJHMOENEESA PLAATJIES)

Name (print) Signature

Name (print) Signature



PERMIT TO REMOVE

Page 1 of 1

PTR Number: 210044276

Vehicle Registration No: 4744570448

Creation Time: 12:34:57

Article EAN	Description	Quantity	Reason for rejection
476536 96001007233313	CHEP PALLET (BLUE) 1EA	1.000	PRODUCT - RECALL
	bavaria malt pineapple 24x340ml	24.000	PRODUCT - INCORRECT

PHDC Card Security Check
Date: 2/10/24 Time: 13:35
Security Name: Gaby
Sign: [Signature]
PTR REF:

Pickn Pay **REC'D CROC**
RECEIVED
DATE: 21 OCT 2024
PRINT NAME: _____
SIGN: _____

Receiving Manager: W. E. C. C. C. (Print Name)

Receiving Manager: _____ (Signature)

Driver:

(Print Name) Driver:

Driver: _____ (Signature)

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

CN093883



Liquor Runners

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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1434236 2024-10-22 02:02:27

LOAD SHEET Reference - LSID 234574, DATE Delivered - 2024-10-21

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: C0054

Doc. Date: 2024-10-17 Doc. Ref: IN140436SH GRV: 1800156991 Credit Type: Part Credit Invoice Amt: R 322687

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl	48F6FV22	24

Total Number of Items to be credited on Document Ref: IN140436SH (1 Product Type)

24

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.: CN093883
Order Date: 23/10/2024
Delivery Date: 25/10/2024
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 BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	0%	7,320.00

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

Total Weight (KG) : 324.000000

Total Volume (L) : 195.840000

Sales Total: 7,320.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,098.00
Total (ZAR): 8,418.00

