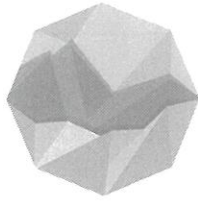


29/12/23



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

CNO 66620

Tax Invoice

Reference No.: IN104591
Date: 20-Dec-2023
Due Date: 19-Jan-2024
Customer ID: C0054
Currency: ZAR
Customer VAT #: 4090105588

BILL TO:		SHIP TO:	
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		SHIP VIA: LRSAM 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	
4732808284		3% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO093837	SS114610			4732808284	
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)	36.0000 ✓	CASE	280.0000	0%	0.00	10,080.00
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	285.0000	0%	0.00	3,420.00
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	120.0000 ✓	CASE	260.0000	0%	0.00	31,200.00
4	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
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	64.0000 ✓	CASE	200.0000	0%	0.00	12,800.00
6	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	129.0000 ✓	KEG	200.0000	0%	0.00	25,800.00
7	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	36.0000 ✓	CASE	290.0000	0%	0.00	10,440.00
8	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	180.0000	CASE	290.0000	0%	0.00	52,200.00

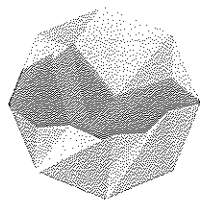
PRODUCT CODE	CASES	UNITS	REASON
FGBR-243	12		Short Date BB 28/12/23
FGBR-522	180		Barcode Error
			NOT SCANNING

DOA 2921

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

Continued...

Page: 1 of 2



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.:	IN104591
Date:	20-Dec-2023
Due Date:	19-Jan-2024
Customer ID:	C0054
Currency:	ZAR
Customer VAT #	4090105588

BILL TO:		SHIP TO:
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		SHIP VIA: LRSAM 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
4732808284	3% 30 days from invoice	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:	43,700.00
Tax Total:	24,096.00
Total (ZAR):	184,736.00

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



Page: 2 of 2

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



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 29.12.2023 11:42:58

Date Posted: 29.12.2023 11:20:34

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: 11357451
Goods Receipt Number: 187620047
Purchase Order Number: 4732808284
Vendor Invoice Number: 0187620047

Pick n Pay PHDC GROC	
RECEIVING	
DATE:	29 DEC 2023
PRINT NAME:	
SIGN:	

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
235224	MILLER GENUINE DRAFT NRB 330ML	8593868004720	CS		24	
749091	MILLER GENUINE DRAFT CANS 440ML	5010038486306	CS		24	
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	36 ✓	24 ✓	
774722	DEVIL'S PEAK GOOD HOPE ALE NRB 330ML	6009708951939	CS		24	
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS	120 ✓	24 ✓	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS		24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	60 ✓	24 ✓	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS		12	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS	64 ✓	12 ✓	
857948	STRIPED HORSE MILK STOUT NRB 330ML	6009708954992	CS		24	
890079	DEVIL'S PEAK LAGER KEG 5L	6009708955234	EA	129 ✓	1	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS		24	
495202	BAVARIA NRB MALT 0% ORIGINAL 330ML	8714800023481	CS	36 ✓	24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	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		24	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS		24	

Total Qty Received 445

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

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

CN06620

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1377315 2024-01-02 14:57:16

LOAD SHEET Reference - LSID 231976, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Customer Not Scanning

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: C0054

Doc. Date: 2023-12-20 Doc. Ref: IN104591SH GRV: 187620047 Credit Type: Part Credit Invoice Amt: R 184736

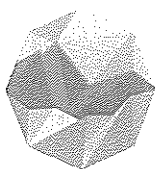
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-522	Bavaria Strawberry - 24 x 330ml NRB (MALT)	CS	24 x 330ml NRB	CN	Customer Not Scan	1502377	180 ✓
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ml NRB	R1	Return Expiry Date	56F44	12 ✓

Total Number of Items to be credited on Document Ref: IN104591SH (2 Product Type)

192

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN066620
Order Date: 03/01/2024
Delivery Date: 03/01/2024
Customer ID: C0054
Currency: ZAR

BILL TO:				SHIP TO:			
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				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			
FOB POINT		SHIPPING TERMS		SHIP VIA			
				Liquor Runners SA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	285.0000	0%	3,420.00	
2	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	180.0000	CASE	290.0000	0%	52,200.00	

Total Weight (KG) : 2,592.000000		Sales Total:	55,620.00
Total Volume (L) : 1,520.640000		Freight & Misc.:	0.00
		Less Discount:	0.00
		Tax Total:	8,343.00
		Total (ZAR):	63,963.00

