



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.: IN106912
Date: 17-Jan-2024
Due Date: 16-Feb-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: 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	
4733778011	3% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO095688	SS117012	4733778011				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	240.0000	CASE	290.0000	0%	0.00	69,600.00
2	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	240.0000	CASE	290.0000	0%	0.00	69,600.00
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	122.0000	CASE	290.0000	0%	0.00	35,380.00

FG BR-520: 240 cases
FG BR-522: 240 cases
DEA 5600
In correct Not
Stock
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 174,580.00
Tax Total: 26,187.00
Total (ZAR): 200,767.00

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





Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 24.01.2024 12:58:11

Date Posted: 24.01.2024 12:46:40

From: Signal Hill Products (Pty) Limited
166 Gunner Circle
CAPE TOWN
7460
Tel: 0212005818
Fax:

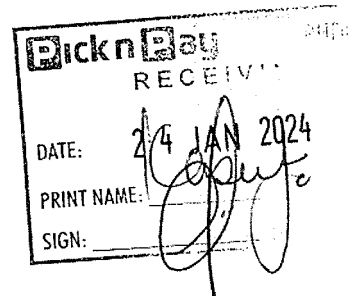
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000003095
EWM Delivery Number: 11463372
Goods Receipt Number: 187656713
Purchase Order Number: 4733778011
Vendor Invoice Number: 0187656713

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
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	122	24	

Total Qty Received 122



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

KSTAGG025 (KASHIEFA STAGGIE)

Name (print)	Signature
Name (print)	Signature



Inspired by you

Page 1 of 1

Western Cape EWM FDC
PERMIT TO REMOVE

Printed by: KSTAGG025

Date / Time Printed: 24.01.2024 13:04:38

PTR Number: 210042409

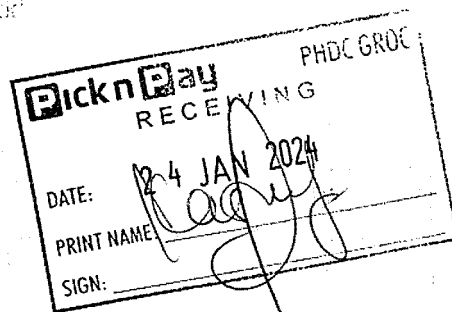
Vendor/Haulier: 1000003095 - Signal Hill Products (Pty) Limited

Vehicle Registration No: HGG322FS 4733778011

Creation Date: 24.01.2024

Creation Time: 13:03:55

Article EAN	Description	Quantity	Reason for rejection
476536 96001007233313	CHEP PALLET (BLUE) 1EA	8.000	PRODUCT - INCORRECT
525152 8714800019927	BAVARIA NRB MALT 0% PEACH 330ML	240.000	PRODUCT - INCORRECT
686775 8714800027878	BAVARIA NRB MALT 0% STRAWBERRY 330ML	240.000	PRODUCT - INCORRECT



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

Driver: [Signature] (Print Name) Driver: [Signature] (Signature)

CN068312

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



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

(021) 903 3880

Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1383025 2024-01-25 13:51:09

LOAD SHEET Reference - LSID 232220, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		

Reason for Credit: Not Ordered / Duplicated**Customer Name:** PNP DC PHILIPPI**Brief Description of Credit:****Principal Customer Code:** C0054**Doc. Date:** 2024-01-17 **Doc. Ref:** IN106912SH **GRV:** 187656713 **Credit Type:** Part Credit **Invoice Amt:** R 200767

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-520	Bavaria Peach - 24 x 330ml NRB (MALT)	CS	24 x 330ml	W2	Not Ordered / Dupl	1503334	200
FG BR-520	Bavaria Peach - 24 x 330ml NRB (MALT)	CS	24 x 330ml	W2	Not Ordered / Dupl	1503334	40
FG BR-522	Bavaria Strawberry - 24 x 330ml NRB (MALT)	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	1502377	240

Total Number of Items to be credited on Document Ref: IN106912SH (2 Product Type)**480****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.: CN068312
Order Date: 25/01/2024
Delivery Date: 25/01/2024
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-520: Bavaria Peach - 24 x 330ml NRB (MALT)	240.0000	CASE	290.0000	0%	69,600.00	
2	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	240.0000	CASE	290.0000	0%	69,600.00	

Total Weight (KG) : 6,480.000000

Total Volume (L) : 3,801.600000

Sales Total: 139,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 20,880.00
Total (ZAR): 160,080.00

