

11/03/24
12H00



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.: IN111769
Date: 06-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C0054
Currency: ZAR
Customer VAT #: 4090105588

BILL TO:		SHIP TO:	
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		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	
4735776506	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO101102	SS123295		4735776506			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	0%	0.00	28,251.00
2	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
3	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76
4	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	77.0000	UNIT	9.5700	0%	0.00	736.89
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	0%	0.00	28,251.00
*6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	168.0000	CASE	216.5200	0%	0.00	36,375.36
7	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	2,016.0000	UNIT	1.7400	0%	0.00	3,507.84
*8	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	168.0000	UNIT	9.5700	0%	0.00	1,607.76
9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	154.0000	CASE	283.8600	0%	0.00	43,714.44

PRODUCT CODE	CASES	UNITS	REASON
FG CD-047	14		Short Delivery
RT PA-034	14		OVER Delivery

EXCISE 13823

Continued...

Page: 1 of 2



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.: IN111769
Date: 06-Mar-2024
Due Date: 30-Apr-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	
4735776506		2.5% 30 days from Statement			

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 3,831.60

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

Sales Total: 160,937.24
Tax Total: 24,140.59
Total (ZAR): 185,077.83

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	



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:

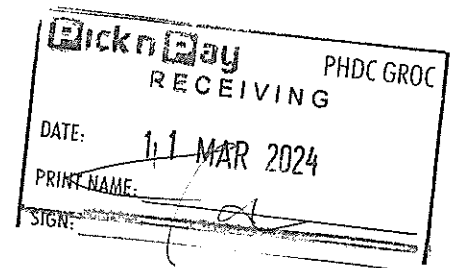
Vendor Number: 1000003095
EWM Delivery Number: 11681777
Goods Receipt Number: 187728228
Purchase Order Number: 4735776506
Vendor Invoice Number: 0187728228

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS	90 ✓	24	
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	77 ✓	12	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS	154 ✓	24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	90 ✓	24	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	154 ✱	12	
				Total Qty Received 565		

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	24	4242540327
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	2772	
461198	HEINEKEN EMPTY CRATE FOR RETURN	231	



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TABRAHAMS475 ()

Name (print) _____ Signature _____
Name (print) _____ Signature _____



Inspired by you

Page 1 of 1

Western Cape EWM FDC
PERMIT TO REMOVE

Printed by: NPLAATJIE434
Date / Time Printed: 15.03.2024 09:44:36
PTR Number: 210042729

Vendor/Haulier: 1000003095 - Signal Hill Products (Pty) Limited
Vehicle Registration No: 4735776506

Creation Date: 15.03.2024
Creation Time: 09:43:23

Article EAN	Description	Quantity	Reason for rejection
476536 96001007233313	CHEP PALLET (BLUE) 1EA	1.000	PRODUCT - RECALL
747717 6009705710539	STRONGBOW RED BERRIES+DEP 660ML	14.000	PRODUCT - OVER DELIV

PHDC Groc Security Check:

Date: 15/03/24 Time: 09:55

Security Name: [Signature]

Sign: [Signature]

PTR REF:

Pick n Pay PHDC GROC
RECEIVING

DATE: 15-MAR-2024

PRINT NAME: [Signature]

SIGN: [Signature]

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

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

CN672678

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1392463 2024-03-15 15:15:03

LOAD SHEET Reference - LSID 232641, DATE Delivered - 2024-03-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
Reason for Credit:		Client Returned		Customer Name: PNP DC PHILIPPI	
Brief Description of Credit:					
Principal Customer Code: C0054					

Doc. Date:	2024-03-06	Doc. Ref:	IN111769SH	GRV:	187728228	Credit Type:	Part Credit	Invoice Amt:	R 185078
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		14		
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned	A4036710F1	14		
Total Number of Items to be credited on Document Ref: IN111769SH (2 Product Type)							28		

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.: CN072678
Order Date: 18/03/2024
Delivery Date: 20/03/2024
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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	14.0000	CASE	216.5200	0%	3,031.28
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	14.0000	UNIT	31.3200	0%	438.48

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

Total Weight (KG) : 208.880000

Total Volume (L) : 110.880000

Sales Total: 3,469.76
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 520.46
Total (ZAR): 3,990.22

