

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.: IN107938
Date: 31-Jan-2024
Due Date: 01-Mar-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
4734357641	3% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO096858		SS118288		4734357641		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	71.0000 ✓	CASE	260.0000	0%	0.00	18,460.00	
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	84.0000 ✓	CASE	280.0000	0%	0.00	23,520.00	
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	120.0000 ✓	CASE	245.0000	0%	0.00	29,400.00	
4	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	36.0000 ✓	CASE	245.0000	0%	0.00	8,820.00	
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	128.0000 ✓	CASE	180.0000	0%	0.00	23,040.00	
6	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	
7	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	36.0000 ✓	CASE	245.0000	0%	0.00	8,820.00	
8 ✖	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	26.0000 ✓	KEG	200.0000	0%	0.00	5,200.00	
9	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	50.0000 ✓	CASE	290.0000	0%	0.00	14,500.00	
10	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	84.0000 ✓	CASE	290.0000	0%	0.00	24,360.00	
11	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	24.0000 ✓	CASE	290.0000	0%	0.00	6,960.00	
12 ✖	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	236.0000	CASE	290.0000	0%	0.00	68,440.00	
13 ✖	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	240.0000	CASE	290.0000	0%	0.00	69,600.00	
14	RT PA-002: Chep Pallet	19.0000	UNIT	0.0000	0%	0.00	0.00	

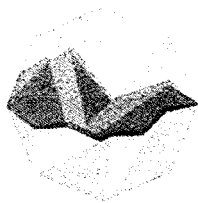
PRODUCT CODE	CASES	UNITS	REASON
FG BR-459	10		No stock
FG BR-520	236		Incorrect label
FG BR-522	240		Incorrect label
			OR Pack Size
			DEC 13 703

Continued...

Liquor Runner Cape Town (Pty) Ltd
NB* Customer
Registered National Distributor
REG. NO. RG004327

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SNB* Customer System show
340ml Not 330ml.



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Web: info@signalhillproducts.com

Tax Invoice

Reference No.:	IN107938
Date:	31-Jan-2024
Due Date:	01-Mar-2024
Customer ID:	C0054
Currency:	ZAR
Customer VAT #	4090105588

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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
4734357641	3% 30 days from invoice	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:	313,920.00
Tax Total:	47,088.00
Total (ZAR):	361,008.00

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: 05.02.2024 11:24:05

Date Posted: 05.02.2024 09:26:09

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

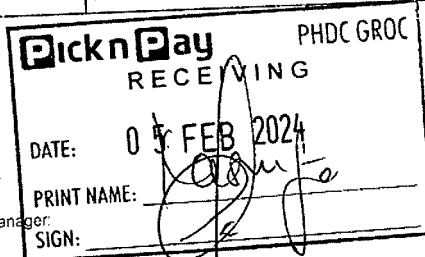
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000003095
EWM Delivery Number: 11514680
Goods Receipt Number: 187675626
Purchase Order Number: 4734357641
Vendor Invoice Number: 0187675626

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		24	
749091	MILLER GENUINE DRAFT CANS 440ML	5010038486306	CS		24	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS	71 ✓	24	
774725	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS		24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	84 ✓	24	
774722	DEVIL'S PEAK GOOD HOPE ALE NRB 330ML	6009708951939	CS		24	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS		24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	120 ✓	24	
822125	STRIPED HORSE LAGER NRB 330ML	6009708953940	CS	36 ✓	24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS	128 ✓	12	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS	64 ✓	12	
857948	STRIPED HORSE MILK STOUT NRB 330ML	6009708954992	CS	36 ✓	24	
890079	DEVIL'S PEAK LAGER KEG 5L	6009708955234	EA	16	1	*
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS	50 ✓	24	
495202	BAVARIA NRB MALT 0% ORIGINAL 330ML	8714800023481	CS	84 ✓	24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	CS	24 ✓	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 713



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: 05.02.2024 11:27:03

PTR Number: 210042467

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

Vehicle Registration No: HSZ139FS 473457641

Creation Date: 05.02.2024

Creation Time: 11:26:38

Article EAN	Description	Quantity	Reason for rejection
476536 96001007233313	CHEP PALLET (BLUE) 1EA	8.000	LABEL - INCORRECT
686775 8714800027878	BAVARIA NRB MALT 0% STRAWBERRY 330ML	240.000	LABEL - INCORRECT
525152 8714800019927	BAVARIA NRB MALT 0% PEACH 330ML	236.000	LABEL - INCORRECT



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

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

CN068998

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



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 - CR1385732 2024-02-06 11:48:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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: 2024-01-31 Doc. Ref: IN107938SH GRV: 187675626 Credit Type: Part Credit Invoice Amt: R 361008

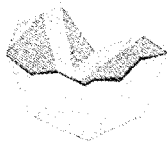
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-520	Bavaria Peach - 24 x 330ml NRB (MALT)	CS	24 x 330ml	CN	Customer Not Scan		36
FG BR-520	Bavaria Peach - 24 x 330ml NRB (MALT)	CS	24 x 330ml	CN	Customer Not Scan		200
FG BR-522	Bavaria Strawberry - 24 x 330ml NRB (MALT)	CS	24 x 330ml NRB	CN	Customer Not Scan		3
FG BR-522	Bavaria Strawberry - 24 x 330ml NRB (MALT)	CS	24 x 330ml NRB	CN	Customer Not Scan		237
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	CS	1 x 5L	NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: IN107938SH (3 Product Type)

486

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.: CN068998
Order Date: 06/02/2024
Delivery Date: 06/02/2024
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-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	10.0000	KEG	200.0000	0%	2,000.00
2	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	236.0000	CASE	290.0000	0%	68,440.00
3	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	240.0000	CASE	290.0000	0%	69,600.00

Liquor Runners Cape Town CC
is a Registered National Distributor
REG. NO: 860504277

Total Weight (KG) : 6,482.000000

Total Volume (L) : 3,819.920000

Sales Total: 140,040.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 21,006.00
Total (ZAR): 161,046.00

