

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

CN067235

Tax Invoice

Reference No.: IN105871
Date: 03-Jan-2024
Due Date: 02-Feb-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: LRSAM 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	
4733264331	3% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO094720	SS115615			4733264331	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	72.0000	CASE	245.0000	0%	0.00	17,640.00
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	120.0000	CASE	290.0000	0%	0.00	34,800.00
3	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	240.0000	CASE	0.0000	0%	0.00	0.00
4	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	50.0000	CASE	290.0000	0%	0.00	14,500.00

FG BR-520: 240 cases

FG BR-522: 50 cases

Incorrect order

OCA 2339

Signature

Driver: M. KUNGE

Driver Signature:

Truck Reg: FBK 352 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 3,835.00
Tax Total: 10,041.00
Total (ZAR): 76,981.00

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



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

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: 11402912
Goods Receipt Number: 187636483
Purchase Order Number: 4733264331
Vendor Invoice Number: 0187636483

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	
774722	DEVIL'S PEAK GOOD HOPE ALE NRB 330ML	6009708951939	CS		24	
822125	STRIPED HORSE LAGER NRB 330ML	6009708953940	CS	72	24	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS		24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	CS	120	24	
932556	BAVARIA MALT PEACH 340ML NRB	6009708956446	CS		24	
932558	BAVARIA MALT STRAWBERRY 340ML NRB	6009708956477	CS		24	
				Total Qty Received 192		

Packaging Material for Non Mixed Lug articles		Received Qty	THAN Ref Nr
Pack Mat Nr.	Description	23	4242063303
476536	CHEP PALLET (BLUE) 1EA		

Pick n Pay PHDC CRCC
RECEIVING
DATE: 10 JAN 2024
PRINT NAME: *Korabel*
SIGN: *[Signature]*

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) *M. XUNGE* Signature *[Signature]*
Name (print) *9312285606083*
FBK 352 FS

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@lrsa.co.za

Liquor Runners Cape Town

CN067935

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1380110 2024-01-11 12:37:24

LOAD SHEET Reference - LSID 232079, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: C0054

Doc. Date: 2024-01-03 Doc. Ref: IN105871SH GRV: 187636483 Credit Type: Part Credit Invoice Amt: R 76981

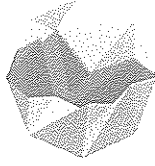
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-520	Bavaria Peach - 24 x 330ml NRB (MALT)	CS	24 x 330ml	W2	Not Ordered / Dupl	1503334	240
FG BR-522	Bavaria Strawberry - 24 x 330ml NRB (MALT)	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	1503333	50

Total Number of Items to be credited on Document Ref: IN105871SH (2 Product Type)

290

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.: CN067235
Order Date: 11/01/2024
Delivery Date: 11/01/2024
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	0.0000	0%	0.00
2	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	50.0000	CASE	290.0000	0%	14,500.00

Total Weight (KG) : 3,915.000000

Total Volume (L) : 2,296.800000

Sales Total: 14,500.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,175.00
Total (ZAR): 16,675.00

