



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.: IN140776  
Date: 21-Oct-2024  
Due Date: 30-Nov-2024  
Customer ID: C0054  
Currency: ZAR  
Customer VAT #: 4090105588  
Source: LRF000

| BILL TO:                                                                                                                                                                                      |                           | SHIP TO:                                                                                                                                                                                                      |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Pick N Pay Retailers (Pty) Ltd<br>MA05 PNP Phillippi Distribution Centre<br>Erf 40 Springfield Ottery Road<br>Cape Town WC 7935<br>SOUTH AFRICA<br>Attn: To whom it may Concern<br>0216851000 |                           | SHIP VIA: LRSAC<br>Pick N Pay - Phillippi_Ma05<br>MA05 PNP Phillippi Distribution Centre<br>Erf 40 Springfield Ottery Road<br>Cape Town WC 7935<br>SOUTH AFRICA<br>Attn: To whom it may Concern<br>0216851000 |  |
| CUSTOMER REF. NUMBER                                                                                                                                                                          | TERMS                     | CONTACT                                                                                                                                                                                                       |  |
| 4744728436                                                                                                                                                                                    | 3% 30 days from Statement |                                                                                                                                                                                                               |  |

| SO TYPE | SO NUMBER                                                              | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|------------------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO134550                                                               | SS160125        | 4744728436        |            |        |          |                |
| No.     | ITEM                                                                   | QTY.            | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 90.0000         | CASE              | 330.0000   | 0%     | 0.00     | 29,700.00      |
| 2       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 90.0000         | CASE              | 330.0000   | 0%     | 0.00     | 29,700.00      |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

REG. NO. RG004327

DPBC Packed By:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

-Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 2,049.30  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 59,400.00  
Tax Total: 8,910.00  
Total (ZAR): 68,310.00

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

### Returns:

|                                |  |
|--------------------------------|--|
| SHP 20L Keg                    |  |
| SHP 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swopped with LR |  |
| Chep returns for credit        |  |





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| BILL TO:                                                                                                                                                                                     |                           | SHIP TO:                                                                                                                                                                                                     |  |
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| CUSTOMER REF. NUMBER                                                                                                                                                                         | TERMS                     | CONTACT                                                                                                                                                                                                      |  |
| 4744728436                                                                                                                                                                                   | 3% 30 days from Statement |                                                                                                                                                                                                              |  |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                        | SO134550  | SS160125        |            | 4744728436        |          |                |
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Driver Signature:

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Cust Signature

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| Chep returns for credit        |  |





LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PNPDC

IN140776SH

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|------------|-------------------|----------|------|-------|-----------|
|------------|-------------------|----------|------|-------|-----------|

Load ID: 1434621

PNP DC PHILIPPI

Signal Hill

|           |                                                          |            |    |            |    |
|-----------|----------------------------------------------------------|------------|----|------------|----|
| CS        |                                                          |            |    |            |    |
| FG CD-052 | Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)     | 24 x 440ML | CS | A4252710E1 | 90 |
| FG CD-048 | Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/V | 24 x 440ML | CS | A4247710E1 | 90 |

180

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2024/10/22 08:56:12

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

CN09183



Liquor Runners

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

(021) 903 3880

Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1434621 2024-10-25 01:55:13

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Cancelled by Principal

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: C0054

Doc. Date: 2024-10-21 Doc. Ref: IN140776SH GRV: Credit Type: Credit Invoice Amt: R 68310

| Stock Code | Stock Description                              | Unit | Packsize   | Reason Code | Reason               | Batch | QTY |
|------------|------------------------------------------------|------|------------|-------------|----------------------|-------|-----|
| FG CD-052  | Strongbow Gold Cider - 24 x 440ml CAN (4.5% A  | CS   | 24 x 440ML | P1          | Cancelled by Princip |       | 90  |
| FG CD-048  | Strongbow Red Berries Cider - 24 x 440ml CAN ( | CS   | 24 x 440ML | P1          | Cancelled by Princip |       | 90  |

Total Number of Items to be credited on Document Ref: IN140776SH (2 Product Type) 180

Authorized by: \_\_\_\_\_

[date]



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## Return for Credit

Order No.: CN094183  
Order Date: 25/10/2024  
Delivery Date: 27/10/2024  
Customer ID: C0054  
Currency: ZAR

|                                                                                                                                                                                |                                                                           |                                                                                                                                                                             |      |          |       |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|-------|----------------|
| BILL TO:                                                                                                                                                                       |                                                                           | SHIP TO:                                                                                                                                                                    |      |          |       |                |
| Pick N Pay Retailers (Pty) Ltd<br>MA05 PNP Phillipi Distribution Centre<br>Erf 40 Springfield Ottery Road<br>Cape Town WC 7935<br>SOUTH AFRICA<br>Attn: To whom it may Concern |                                                                           | Pick N Pay - Phillippi_Ma05<br>MA05 PNP Phillipi Distribution Centre<br>Erf 40 Springfield Ottery Road<br>Cape Town WC 7935<br>SOUTH AFRICA<br>Attn: To whom it may Concern |      |          |       |                |
| CUSTOMER P.O. NO.                                                                                                                                                              |                                                                           | TERMS                                                                                                                                                                       |      |          |       |                |
|                                                                                                                                                                                |                                                                           | orders@signalhillproducts.com                                                                                                                                               |      |          |       |                |
| Customer Contact                                                                                                                                                               |                                                                           | SHIPPING TERMS                                                                                                                                                              |      |          |       |                |
|                                                                                                                                                                                |                                                                           | 48 hrs from Nominated Order Day                                                                                                                                             |      |          |       |                |
|                                                                                                                                                                                |                                                                           | SHIP VIA                                                                                                                                                                    |      |          |       |                |
|                                                                                                                                                                                |                                                                           | Liquor Runners SA - Crew                                                                                                                                                    |      |          |       |                |
| NO.                                                                                                                                                                            | ITEM                                                                      | QTY.                                                                                                                                                                        | UOM  | PRICE    | DISC. | EXTENDED PRICE |
| 1                                                                                                                                                                              | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml<br>CAN (4.5% ALC/VOL) | 90.0000                                                                                                                                                                     | CASE | 330.0000 | 0%    | 29,700.00      |
| 2                                                                                                                                                                              | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN<br>(4.5% ALC/VOL)        | 90.0000                                                                                                                                                                     | CASE | 330.0000 | 0%    | 29,700.00      |

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

Total Weight (KG) : 2,023.200000

Total Volume (L) : 1,900.800000

Sales Total: 59,400.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 8,910.00  
Total (ZAR): 68,310.00

