

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.:	IN157042
Date:	31-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C0054
Currency:	ZAR
Customer VAT #	4090105588
Source:	LRFG00

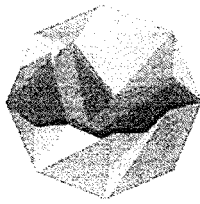
BILL TO:		SHIP TO:	
Pick N Pay Retailers (Pty) Ltd MA05 PNP Phillippi Distribution Centre Erf 40 Springfield Ottery Road Cape Town WC 7935 SOUTH AFRICA Attn: To whom it may Concern 0216851000		SHIP VIA: LRSAC Pick N Pay - Phillippi_Ma05 MA05 PNP Phillippi Distribution Centre Erf 40 Springfield Ottery Road Cape Town WC 7935 SOUTH AFRICA Attn: To whom it may Concern 0216851000	
CUSTOMER REF. NUMBER		TERMS	
4747738917		3% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO151808		SS180582		4747738917		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	0%	0.00	33,344.08	
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	1,848.0000	UNIT	1.7400	0%	0.00	3,215.52	
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	154.0000	UNIT	10.4400	0%	0.00	1,607.76	
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	128.0000	CASE	180.0000	0%	0.00	23,040.00	
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	24.0000	CASE	280.0000	0%	0.00	6,720.00	
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	60.0000	CASE	280.0000	0%	0.00	16,800.00	
7	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	120.0000	CASE	245.0000	0%	0.00	29,400.00	
8	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	60.0000	CASE	245.0000	0%	0.00	14,700.00	
9	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	0%	0.00	18,300.00	
10	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	
11	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	20.0000	CASE	305.0000	0%	0.00	6,100.00	
12	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	0%	0.00	33,344.08	
13	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	1,848.0000	UNIT	1.7400	0%	0.00	3,215.52	
14	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	154.0000	UNIT	10.4400	0%	0.00	1,607.76	
15	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	0%	0.00	18,300.00	
16	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	104.0000	KEG	210.0000	0%	0.00	21,840.00	
17	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	180.0000	CASE	260.0000	0%	0.00	46,800.00	
18	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	0%	0.00	18,300.00	
19	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	180.0000	CASE	245.0000	0%	0.00	44,100.00	

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Page: 1 of 2

Liquor Runner Cape Town
is a registered National Distributor
REG. NO. RG200407



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CUSTOMER REF. NUMBER	TERMS	CONTACT
4747738917	3% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO151808	SS180582	4747738917
20	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	60.0000 ✓ CASE	285.0000 0% 0.00 17,100.00
21	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	10.0000 ✓ CASE	295.0000 0% 0.00 2,950.00
22	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	60.0000 ✓ CASE	260.0000 0% 0.00 15,600.00
23	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
24	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
25	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000 ✓ CASE	283.8600 0% 0.00 23,844.24

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 15,965.99	Sales Total:	472,428.96
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	70,864.34
		Total (ZAR):	543,293.30
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/swapped with LR	
Chep returns for credit	

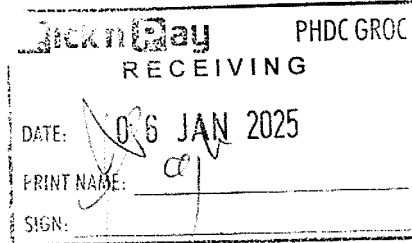


Liquor Runner Cape Town (Pty) Ltd
Is a registered National Distributor
REG. NO. FC004827

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: 13204275
Goods Receipt Number: 1800287077
Purchase Order Number: 4747738917
Vendor Invoice Number: 1800287077



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	60 ✓	24	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS	90 ✓	24	
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	154 ✓	12	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS	84 ✓	24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	90 ✓	24	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	154 ✓	12	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS	180 ✓	24	
774725	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS		24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS		24	
774722	DEVIL'S PEAK GOOD HOPE ALE NRB 330ML	6009708951939	CS	60 ✓	24	
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS	60 ✓	24	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS	120 ✓	24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	180 ✓	24	
822125	STRIPED HORSE LAGER NRB 330ML	6009708953940	CS	60 ✓	24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS	128 ✓	12	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS	64 ✓	12	
890079	DEVIL'S PEAK LAGER KEG 5L	6009708955234	EA	104 ✓	1	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS	10 ✓	24	
495202	BAVARIA MALT 0% ORIGINAL 330ML NRB	8714800023481	CS	20 ✓	24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	CS	60 ✓	24	
932556	BAVARIA MALT PEACH 340ML NRB	6009708956446	CS		24	
932558	BAVARIA MALT STRAWBERRY 340ML NRB	6009708956477	CS	60 ✓	24	

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
944711	MILLER GENUINE D LIME NRB 330ML	5010038489543	CS	24 ✓	24	
932698	BAVARIA MALT POMEGRANATE 340ML NRB	6009708956354	CS	60 ✓	24	

Total Qty Received 1822

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	35	4252015696
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	3696	
461198	HEINEKEN EMPTY CRATE FOR RETURN	308	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NPLAATJIE434 (NAJHMOENEESA PLAATJIES)

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