

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.: IN145829  
Date: 13-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C0054  
Currency: ZAR  
Customer VAT #: 4090105588  
Source: LRF600

|                                                                                                                                                                                              |                           |                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>BILL TO:</b>                                                                                                                                                                              |                           | <b>SHIP TO:</b>                                                                                                                                                                                              |
| 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<br>0216851000 |                           | SHIP VIA: LRSAC<br>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<br>0216851000 |
| <b>CUSTOMER REF. NUMBER</b>                                                                                                                                                                  | <b>TERMS</b>              | <b>CONTACT</b>                                                                                                                                                                                               |
| 4745777426                                                                                                                                                                                   | 3% 30 days from Statement |                                                                                                                                                                                                              |

| SO TYPE |                                                                                      | SO NUMBER  | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |  |
|---------|--------------------------------------------------------------------------------------|------------|-----------------|------------|-------------------|----------|----------------|--|
| SO      |                                                                                      | SO139819   | SS166384        |            | 4745777426        |          |                |  |
| 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)                       | 77.0000 ✓  | CASE            | 216.5200   | 0%                | 0.00     | 16,672.04      |  |
| 2       | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit                               | 924.0000   | UNIT            | 1.7400     | 0%                | 0.00     | 1,607.76       |  |
| 3       | RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit                             | 77.0000    | UNIT            | 10.4400    | 0%                | 0.00     | 803.88         |  |
| 4       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)               | 336.0000 ✓ | CASE            | 283.8600   | 0%                | 0.00     | 95,376.96      |  |
| 5       | FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)                        | 24.0000 ✓  | CASE            | 245.0000   | 0%                | 0.00     | 5,880.00       |  |
| 6       | FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)      | 120.0000 ✗ | CASE            | 280.0000   | 0%                | 0.00     | 33,600.00      |  |
| 7       | FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)                                     | 24.0000 ✓  | CASE            | 305.0000   | 0%                | 0.00     | 7,320.00       |  |
| 8       | FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)                                     | 12.0000 ✓  | CASE            | 305.0000   | 0%                | 0.00     | 3,660.00       |  |
| 9       | FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)                                  | 36.0000 ✓  | CASE            | 305.0000   | 0%                | 0.00     | 10,980.00      |  |
| 10      | FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)                                | 24.0000 ✓  | CASE            | 305.0000   | 0%                | 0.00     | 7,320.00       |  |
| 11      | 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      |  |
| 12      | FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)                               | 12.0000 ✓  | CASE            | 305.0000   | 0%                | 0.00     | 3,660.00       |  |
| 13      | FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)                | 12.0000 ✓  | CASE            | 245.0000   | 0%                | 0.00     | 2,940.00       |  |
| 14      | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)                | 128.0000 ✓ | CASE            | 200.0000   | 0%                | 0.00     | 25,600.00      |  |
| 15      | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)                        | 64.0000 ✓  | CASE            | 180.0000   | 0%                | 0.00     | 11,520.00      |  |
| 16      | FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) | 36.0000 ✓  | CASE            | 245.0000   | 0%                | 0.00     | 8,820.00       |  |
| 17      | 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      |  |
| 18      | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)                | 77.0000 ✓  | CASE            | 216.5200   | 0%                | 0.00     | 16,672.04      |  |
| 19      | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit                               | 924.0000   | UNIT            | 1.7400     | 0%                | 0.00     | 1,607.76       |  |
| 20      | RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit                             | 77.0000    | UNIT            | 10.4400    | 0%                | 0.00     | 803.88         |  |

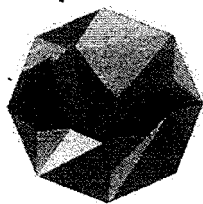
Liquor Runner Cape Town (Pty) Ltd

Continued...

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

Page: 1 of 2

| QUANTITY CODE | CASES | UNITS | REASON    |
|---------------|-------|-------|-----------|
| FG BR-240     | 2     |       | Package   |
|               |       |       | Damage    |
|               |       |       | UCA 11330 |
|               |       |       |           |
|               |       |       |           |



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## Tax Invoice

Reference No.: IN145829  
Date: 13-Nov-2024  
Due Date: 31-Dec-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                                                                                                                                                                                                       |  |
| 4745777426                                                                                                                                                                                    | 3% 30 days from Statement |                                                                                                                                                                                                               |  |

| SO TYPE | SO NUMBER                                                                    | SHIPMENT NUMBER | CUSTOMER P.O. NO.           |
|---------|------------------------------------------------------------------------------|-----------------|-----------------------------|
| SO      | SO139819                                                                     | SS166384        | 4745777426                  |
| 21      | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)             | 20.0000 ✓ CASE  | 295.0000 0% 0.00 5,900.00   |
| 22      | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL) | 60.0000 ✓ CASE  | 370.0000 0% 0.00 22,200.00  |
| 23      | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)                 | 33.0000 ✓ CASE  | 260.0000 0% 0.00 8,580.00   |
| 24      | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)                  | 24.0000 ✓ CASE  | 260.0000 0% 0.00 6,240.00   |
| 25      | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)              | 360.0000 ✓ CASE | 330.0000 0% 0.00 118,800.00 |
| 26      | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)              | 168.0000 ✓ CASE | 283.8600 0% 0.00 47,688.48  |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

|                                                                                                                                                                                                            |                                                                   |              |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|------------|
| Settlement Discount:                                                                                                                                                                                       | R 17,444.22                                                       | Sales Total: | 510,452.80 |
| Note:                                                                                                                                                                                                      | Please note settlement discount doesn't include returnable items. | Tax Total:   | 76,567.92  |
|                                                                                                                                                                                                            |                                                                   | Total (ZAR): | 587,020.72 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 24127081 |                                                                   |              |            |

### Returns:

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



REG. NO. RG004327



Inspired by you

# Goods Receipt / AOD

Page : 1 of 2

Date Printed: 18.11.2024 15:38:2

Date Posted: 18.11.2024 14:45:4

From: Signal Hill Products (Pty) Limited  
166 Gunner Circle  
CAPE TOWN  
7460  
Tel: +2721 2005818  
Fax:

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



Vendor Number: 1000003095  
EWM Delivery Number: 12935560  
Goods Receipt Number: 1800205472  
Purchase Order Number: 4745777426  
Vendor Invoice Number: IN145829

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        |           |
| 711541         | STRONGBOW GOLD APPLE NRB 330ML          | 6009705710331 | CS  | 168 ✓        | 24        |           |
| 711543         | STRONGBOW GOLD APPLE CAN 440ML          | 6009705710362 | CS  | 360 ✓        | 24        |           |
| 711666         | STRONGBOW GOLD APPLE + DEP 660ML        | 6009705710386 | CS  | 77 ✓         | 12        |           |
| 711540         | STRONGBOW RED BERRIES NRB 330ML         | 6009705710492 | CS  | 336 ✓        | 24        |           |
| 711542         | STRONGBOW RED BERRIES CAN 440ML         | 6009705710522 | CS  |              | 24        |           |
| 747717         | STRONGBOW RED BERRIES+DEP 660ML         | 6009705710546 | CS  | 77 ✓         | 12        |           |
| 774724         | DEVIL'S PEAK LAGER NRB 330ML            | 6009708951915 | CS  | 33 ✓         | 24        |           |
| 774725         | DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML | 6009708951946 | CS  | 60 ✓         | 24        |           |
| 774721         | DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML  | 6009708951922 | CS  | 118 ✓        | 24        |           |
| 803772         | DEVIL'S PEAK LITE NRB 330ML             | 6009708953582 | CS  | 24 ✓         | 24        |           |
| 822127         | DEVIL'S PEAK HERO CITRUS NRB 330ML      | 6009708953520 | CS  | 36 ✓         | 24        |           |
| 774723         | DEVIL'S PEAK HERO NRB 330ML             | 6009708953674 | CS  | 120 ✓        | 24        |           |
| 822125         | STRIPED HORSE LAGER NRB 330ML           | 6009708953940 | CS  | 24 ✓         | 24        |           |
| 825381         | STRIPED HORSE LAGER NRB 600ML           | 6009708954435 | CS  | 64 ✓         | 12        |           |
| 857624         | STRIPED HORSE MILK STOUT NRB 600ML      | 6009708954886 | CS  | 128 ✓        | 12        |           |
| 857948         | STRIPED HORSE MILK STOUT NRB 330ML      | 6009708954992 | CS  | 12 ✓         | 24        |           |
| 889855         | STRIPED HORSE LAGER CAN 500ML           | 6009708955050 | CS  | 20 ✓         | 24        |           |
| 495202         | BAVARIA MALT 0% ORIGINAL 330ML NRB      | 8714800023481 | CS  | 36 ✓         | 24        |           |
| 932549         | BAVARIA MALT APPLE 340ML NRB            | 6009708956323 | CS  | 24 ✓         | 24        |           |
| 932556         | BAVARIA MALT PEACH 340ML NRB            | 6009708956446 | CS  | 12 ✓         | 24        |           |
| 932558         | BAVARIA MALT STRAWBERRY 340ML NRB       | 6009708956477 | CS  | 24 ✓         | 24        |           |

| Article Number | Description                        | Barcode       | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|------------------------------------|---------------|-----|--------------|-----------|-----------|
| 932698         | BAVARIA MALT POMEGRANATE 340ML NRB | 6009708956354 | CS  | 12 ✓         | 24        |           |

Total Qty Received 1825

## Packaging Material for Non Mixed Lug articles

| Pack Mat Nr. | Description                      | Received Qty | THAN Ref Nr |
|--------------|----------------------------------|--------------|-------------|
| 461197       | HEINEKEN EMPTY BOTTLE FOR RETURN | 1848         |             |
| 461198       | HEINEKEN EMPTY CRATE FOR RETURN  | 154          |             |

Received by:

VBRINK118 (VANESSA BRINK)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:



Inspired by you

Western Cape EWM FDC

Page 1 of 1

# PERMIT TO REMOVE

Printed by: KSTAGG025

Date / Time Printed: 18.11.2024 15:39:42

PTR Number: 210044551

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

Vehicle Registration No: JS32DSGP 4745777426

Creation Date: 18.11.2024

Creation Time: 15:39:25

| Article<br>EAN          | Description                            | Quantity | Reason for<br>rejection |
|-------------------------|----------------------------------------|----------|-------------------------|
| 774721<br>6009708951625 | DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML | 2.000    | PRODUCT -<br>DAMAGED    |



Receiving Manager: Taggard (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: [Signature] (Print Name)

Driver: [Signature] (Signature)

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

CN097513



Liquor Runners

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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1440141 2024-11-19 03:28:07

LOAD SHEET Reference - LSID 234853, DATE Delivered - 2024-11-18

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
| JS32DSGP | 500-1627          | 8             |             |            |         |

Reason for Credit: Packaging - glue etc.

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: C0054

Doc. Date: 2024-11-12 Doc. Ref: IN145829SH GRV: 1800205472/ Credit Type: Part Credit Invoice Amt: R 587021

| Stock Code | Stock Description                                | Unit | Packsize   | Reason Code | Reason              | Batch | QTY |
|------------|--------------------------------------------------|------|------------|-------------|---------------------|-------|-----|
| FG BR-240  | Devil's Peak First Light Golden Ale - 24 x 330ml | CS   | 24 x 330ML | R7          | Packaging - glue et | 5F676 | 2   |

Total Number of Items to be credited on Document Ref: IN145829SH (1 Product Type)

2

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.: CN097513  
Order Date: 19/11/2024  
Delivery Date: 21/11/2024  
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                                                                                                                                                                       | CONTACT                       |          |       |                |
|                                                                                                                                                                                |                                                                                 |                                                                                                                                                                             | orders@signalhillproducts.com |          |       |                |
| Customer Contact                                                                                                                                                               |                                                                                 | SHIPPING TERMS                                                                                                                                                              | SHIP VIA                      |          |       |                |
|                                                                                                                                                                                |                                                                                 | 48 hrs from Nominated Order Day                                                                                                                                             | Liquor Runners SA - Crew      |          |       |                |
| NO.                                                                                                                                                                            | ITEM                                                                            | QTY.                                                                                                                                                                        | UOM                           | PRICE    | DISC. | EXTENDED PRICE |
| 1                                                                                                                                                                              | FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL) | 2.0000                                                                                                                                                                      | CASE                          | 280.0000 | 0%    | 560.00         |

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

Total Weight (KG) : 27.000000

Total Volume (L) : 15.840000

Sales Total: 560.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 84.00  
Total (ZAR): 644.00

