

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.: IN141720
Date: 24-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C0054
Currency: ZAR
Customer VAT #: 4090105588
Source: LRF00

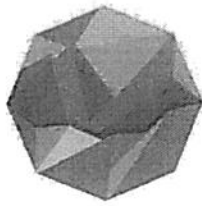
BILL TO:		SHIP TO:
Pick N Pay Retailers (Pty) Ltd MA05 PNP Phillippi Distribution Centre Erf 40 Springfield Ottery Road Cape Town WC 7935 SOUTH AFRICA Attn: To whom it may Concern 0216851000		SHIP VIA: LRSAC Pick N Pay - Phillippi_Ma05 MA05 PNP Phillippi Distribution Centre Erf 40 Springfield Ottery Road Cape Town WC 7935 SOUTH AFRICA Attn: To whom it may Concern 0216851000
CUSTOMER REF. NUMBER	TERMS	CONTACT
4744869013	3% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO134933	SS161321	4744869013				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	184.0000	✓ KEG	210.0000	0%	0.00	38,640.00
2	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
3	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
4	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	✓ UNIT	1.7400	0%	0.00	1,607.76
5	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	77.0000	✓ UNIT	10.4400	0%	0.00	803.88
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	420.0000	✓ CASE	283.8600	0%	0.00	119,221.20
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	12.0000	✓ CASE	280.0000	0%	0.00	3,360.00
8	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	24.0000	✓ CASE	305.0000	0%	0.00	7,320.00
9	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBS (6% ALC/VOL)	24.0000	✓ CASE	369.0000	0%	0.00	8,880.00
10	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	24.0000	✓ CASE	245.0000	0%	0.00	5,880.00
11	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
12	FG BR-351: Striped Horse Lager - 24 x 330ml NRBS (5% ALC/VOL)	24.0000	✓ CASE	245.0000	0%	0.00	5,880.00
13	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBS (4% ALC/VOL)	12.0000	✓ CASE	285.0000	0%	0.00	3,420.00
14	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
15	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	1,848.0000	✓ UNIT	1.7400	0%	0.00	3,215.52
16	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	154.0000	✓ UNIT	10.4400	0%	0.00	1,607.76
17	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	96.0000	✓ CASE	200.0000	0%	0.00	19,200.00
18	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
19	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	24.0000	✓ CASE	305.0000	0%	0.00	7,320.00

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

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is a registered National Distributor
REG. NO: RG004327

PRODUCT CODE	CASES	UNITS	REASON
FG BR-420	1		Short Pick
			unavailable



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Tax Invoice

Reference No.: IN141720
Date: 24-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C0054
Currency: ZAR
Customer VAT #: 4090105588
Source: LRFG00

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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	CONTACT	
4744869013	3% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO134933	SS161321	4744869013				
20	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	12.0000 ✓ CASE	305.0000	0%	0.00	3,660.00	
21	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	24.0000 ✓ CASE	305.0000	0%	0.00	7,320.00	
22	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	128.0000 ✓ CASE	180.0000	0%	0.00	23,040.00	
23	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	
24	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	24.0000 ✓ CASE	280.0000	0%	0.00	6,720.00	
25	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	36.0000 ✓ CASE	260.0000	0%	0.00	9,360.00	
26	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	12.0000 ✓ CASE	305.0000	0%	0.00	3,660.00	

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

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 12,997.44
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 383,972.24
Tax Total: 57,595.84
Total (ZAR): 441,568.08

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	



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: 12809136
Goods Receipt Number: 1800168739
Purchase Order Number: 4744869013
Vendor Invoice Number: IN141720

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	12 ✓	24	
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	77 ✓	12	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS	420 ✓	24	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	154 ✓	12	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS	36 ✓	24	
774725	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS	24 ✓	24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	24 ✓	24	
774722	DEVIL'S PEAK GOOD HOPE ALE NRB 330ML	6009708951939	CS	12 ✓	24	
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS	60 ✓	24	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS	24 ✓	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	128 ✓	12	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS	95 ✓	12	
857948	STRIPED HORSE MILK STOUT NRB 330ML	6009708954992	CS	12 ✓	24	
890079	DEVIL'S PEAK LAGER KEG 5L	6009708955234	EA	184 ✓	1	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS	20 ✓	24	
495202	BAVARIA MALT 0% ORIGINAL 330ML NRB	8714800023481	CS	24 ✓	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	
932698	BAVARIA MALT POMEGRANATE 340ML NRB	6009708956354	CS	12 ✓	24	

Total Qty Received: 1522

PicknPay PHDC GROC
RECEIVING

DATE: 28 OCT 2024

PRINT NAME: _____

SIGN: _____

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	46	4244345879
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	2772	
461198	HEINEKEN EMPTY CRATE FOR RETURN	231	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

AMASHOLOG208 ()

Name (print)

Signature

Name (print)

Signature

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

CN094537



Liquor Runners

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 - CR1435681 2024-10-29 02:02:41

LOAD SHEET Reference - LSID 234641, DATE Delivered - 2024-10-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
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Reason for Credit: Warehouse Fault

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: C0054

Doc. Date: 2024-10-24 Doc. Ref: IN141720SH GRV: 1800168739 Credit Type: Part Credit Invoice Amt: R 441568

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	WF	Warehouse Fault	64808	1

Total Number of Items to be credited on Document Ref: IN141720SH (1 Product Type)

1

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.: CN094537
Order Date: 29/10/2024
Delivery Date: 31/10/2024
Customer ID: C0054
Currency: ZAR

BILL TO:				SHIP TO:			
Pick N Pay Retailers (Pty) Ltd 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			
				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-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	0%	200.00	

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

Total Weight (KG) : 11.900000

Total Volume (L) : 7.200000

Sales Total: 200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 30.00
Total (ZAR): 230.00

