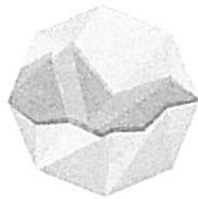


2



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.: IN130324
Date: 21-Aug-2024
Due Date: 30-Sep-2024
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	CONTACT	
4742195938	3% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO123032	SS147060	4742195938				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000 ✓	CASE	280.0000	0%	0.00	16,800.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	24.0000 ✓	CASE	245.0000	0%	0.00	5,880.00
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	24.0000 ✓	CASE	305.0000	0%	0.00	7,320.00
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	36 120.0000 → 84	CASE	260.0000	0%	0.00	31,200.00
5	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	48.0000 ✓	CASE	370.0000	0%	0.00	17,760.00
6	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
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	26.0000 ✓	CASE	200.0000	0%	0.00	5,200.00
8	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	36.0000 ✓	CASE	245.0000	0%	0.00	8,820.00
9	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
10	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
11	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	1,848.0000	UNIT	1.7400	0%	0.00	3,215.52
12	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	154.0000	UNIT	10.4400	0%	0.00	1,607.76
13	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
14	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76
15	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	0.00	803.88
16	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000 ✓	CASE	260.0000	0%	0.00	3,120.00
17	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	12.0000 ✓	CASE	305.0000	0%	0.00	3,660.00
18	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	24.0000 ✓	CASE	280.0000	0%	0.00	6,720.00
19	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	0%	0.00	59,400.00

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

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

PRODUCT CODE	CASES	UNITS	REASON
BR-238	84		Stock loaded
CD-049	84		on wrong track
BR-420	26		No stock.
CD-047	154		
BT-002		1848	Warehouse
PA-034		154	RRRDL

Continued...

PRODUCT CODE	CASES	UNITS	REASON
FGCD-051	77		
RTBT-002		924	Stock loaded
RTPA-034		77	on wrong track
FGCD-048	180		
FGCD-052	180		
			DCR 12772

Page: 1 of 2



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.: IN130324
Date: 21-Aug-2024
Due Date: 30-Sep-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	
4742195938	3% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO123032	SS147060	4742195938			
20	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	0%	0.00
						59,400.00

Driver: JOSEPH

Driver Signature: [Signature]

Truck Reg: KZ139R

Cust Received By:

Cust Signature

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

Settlement Discount: R 10,523.20

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 312,255.28
Tax Total: 46,838.29
Total (ZAR): 359,093.57

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	



PRODUCT CODE	CASES	UNITS	REASON



Inspired by you

Goods Receipt / AOD

Page : 1 of 2

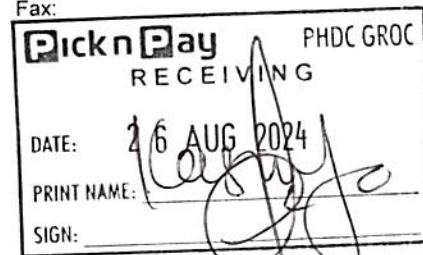
Date Printed: 26.08.2024 09:55:52

Date Posted: 26.08.2024 09:15:27

om: 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: 12433700
Goods Receipt Number: 1800064505
Purchase Order Number: 4742195938
Vendor Invoice Number: 1800064505



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	24 ✓	24	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS		24	
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS		12	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS		24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS		24	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS		12	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS	36 ✓	24	
774725	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS	48 ✓	24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	60 ✓	24	
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS	12 ✓	24	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS	24 ✓	24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	24 ✓	24	
822125	STRIPED HORSE LAGER NRB 330ML	6009708953940	CS	36 ✓	24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS		12	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS		12	
495202	BAVARIA MALT 0% ORIGINAL 330ML NRB	8714800023481	CS	24 ✓	24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	CS	12 ✓	24	

Total Qty Received 300

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	0	

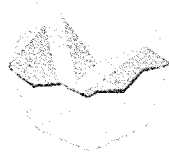
REQUEST FOR CREDIT - CR1422473

2024-08-29 11:15:19

LOAD SHEET Reference - LSID 234072, DATE Delivered - 2024-08-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Warehouse Fault			
Brief Description of Credit:		Customer Name: PNP DC PHILIPPI			
Principal Customer Code:		C0054			

Doc. Date:	2024-08-21	Doc. Ref:	IN130324SH	GRV:	1800064505	Credit Type:	Part Credit	Invoice Amt:	R 359094
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ML	WF	Warehouse Fault	6B458	84		
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	WF	Warehouse Fault		77		
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	WF	Warehouse Fault		154		
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	NS	No Stock in Wareho	50979	26		
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	WF	Warehouse Fault	A4190710F1	77		
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	WF	Warehouse Fault	A4081710E1	180		
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	WF	Warehouse Fault	A4182710F1	154		
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	WF	Warehouse Fault	A4064710A1	84		
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	WF	Warehouse Fault	A4073710E1	180		
Total Number of Items to be credited on Document Ref: IN130324SH (8 Product Type)							1016		



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.: CN086947
Order Date: 29/08/2024
Delivery Date: 31/08/2024
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-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	84.0000	CASE	260.0000	0%	21,840.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	26.0000	CASE	200.0000	0%	5,200.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	0%	33,344.08
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	0%	59,400.00
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	0%	23,844.24
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	16,672.04
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64
9	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	0%	59,400.00

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

Total Weight (KG) : 10,009.840000

Total Volume (L) : 7,148.880000

Sales Total: 226,935.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 34,040.29
Total (ZAR): 260,975.57

