

11/11/24
13400



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.:	IN144145
Date:	05-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C0054
Currency:	ZAR
Customer VAT #	4090105588
Source:	LRFG00

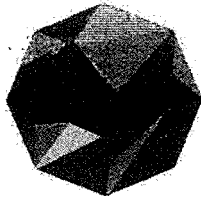
BILL TO:		SHIP TO:
Pick N Pay Retailers (Pty) Ltd MA05 PNP Phillipi Distribution Centre Erf 40 Springfield Ottery Road Cape Town WC 7935 SOUTH AFRICA Attn: To whom it may Concern 0216851000		SHIP VIA: LRSAC Pick N Pay - Phillippi_Ma05 MA05 PNP Phillipi Distribution Centre Erf 40 Springfield Ottery Road Cape Town WC 7935 SOUTH AFRICA Attn: To whom it may Concern 0216851000
CUSTOMER REF. NUMBER	TERMS	CONTACT
4745462423	3% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138085	SS164403		4745462423		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	0%	0.00	7,320.00
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	0%	0.00	7,320.00
3	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
4	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	0%	0.00	7,320.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	0%	0.00	31,200.00
6	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	60.0000	CASE	245.0000	0%	0.00	14,700.00
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-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	144.0000	CASE	245.0000	0%	0.00	35,280.00
9	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
10	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	1,848.0000	UNIT	1.7400	0%	0.00	3,215.52
11	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	154.0000	UNIT	10.4400	0%	0.00	1,607.76
12	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	144.0000	CASE	280.0000	0%	0.00	40,320.00
13	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	208.0000	KEG	210.0000	0%	0.00	43,680.00
14	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	30.0000	CASE	295.0000	0%	0.00	8,850.00
15	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	128.0000	CASE	180.0000	0%	0.00	23,040.00
16	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
17	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
18	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	72.0000	CASE	280.0000	0%	0.00	20,160.00
19	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	360.0000	CASE	260.0000	0%	0.00	93,600.00
20	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

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

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Liquor Runner Cape Town (Pty) Ltd
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REG. NO. RG004327
Page: 1 of 2



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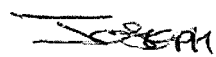
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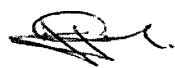
Reference No.: IN144145
Date: 05-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C0054
Currency: ZAR
Customer VAT #: 4090105588
Source: LRF000

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
4745462423	3% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO	SO138085	SS164403		4745462423		
21	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	16,672.04
22	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	1,607.76
23	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	803.88
24	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	24.0000	CASE	245.0000	0%	5,880.00
25	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	68.0000	CASE	330.0000	0%	22,440.00
26	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	0%	23,844.24

Driver: 

DPBC Packed By:

Driver Signature: 

Cust Received By:

DPBC Checked By:

Truck Reg: 

Cust Signature

Date:

Settlement Discount: R 16,906.74

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

Sales Total: 497,285.28

Tax Total: 74,592.79

Total (ZAR): 571,878.07

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	



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

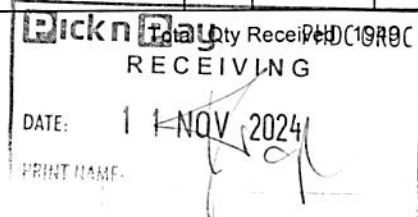
From: Signal Hill Products (Pty) Limited
166 Gunner Circle
CAPE TOWN
7460
Tel: +27212005818
Fax:

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

Vendor Number: 1000003095
EWM Delivery Number: 12895285
Goods Receipt Number: 1800192894
Purchase Order Number: 4745462423
Vendor Invoice Number: 1800192894

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	144 -	24	
711541	STRONGBOW GOLD APPLE NRB 330ML	6009705710331	CS	84 -	24	
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	77 -	12	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	68 -	24	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	154 -	12	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS	360 -	24	
774725	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS	60 -	24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	72 -	24	
774722	DEVIL'S PEAK GOOD HOPE ALE NRB 330ML	6009708951939	CS	12 -	24	
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS	120 -	24	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS	60 -	24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	144 -	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	96 -	12	
857948	STRIPED HORSE MILK STOUT NRB 330ML	6009708954992	CS	12 -	24	
890079	DEVIL'S PEAK LAGER KEG 5L	6009708955234	EA	208 -	1	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS	30 -	24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	CS	24 -	24	
932556	BAVARIA MALT PEACH 340ML NRB	6009708956446	CS	24 -	24	
932558	BAVARIA MALT STRAWBERRY 340ML NRB	6009708956477	CS	24 -	24	
932698	BAVARIA MALT POMEGRANATE 340ML NRB	6009708956354	CS	24 -	24	



Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	2772	
461198	HEINEKEN EMPTY CRATE FOR RETURN	231	

Received by:

AARENDSE186 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration: