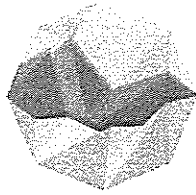


5



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

CN062185

Tax Invoice

Reference No.: IN099174
Date: 10-Oct-2023
Due Date: 09-Nov-2023
Customer ID: C0054
Currency: ZAR
Customer VAT #: 4090105588

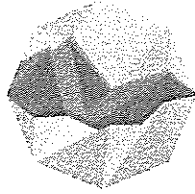
BILL TO:		SHIP TO:	
Pick N Pay - Phillippi_Ma05 MA05 PNP Phillippi Distribution Centre Erf 40 Springfield Ottery Road Cape Town WC 7935 SOUTH AFRICA Attn: To whom it may Concern 0216851000		SHIP VIA: LRSAM Pick N Pay - Phillippi_Ma05 MA05 PNP Phillippi Distribution Centre Erf 40 Springfield Ottery Road Cape Town WC 7935 SOUTH AFRICA Attn: To whom it may Concern 0216851000	
CUSTOMER REF. NUMBER		TERMS	
4729464319		3% settlement 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO087898		SS107495		4729464319	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	56.0000	CASE	280.0000	0%	0.00	43,680.00
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	0%	0.00	15,600.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	36.0000	CASE	280.0000	0%	0.00	10,080.00
4	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	36.0000	CASE	285.0000	0%	0.00	10,260.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	36.0000	CASE	260.0000	0%	0.00	9,360.00
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	60.0000	CASE	245.0000	0%	0.00	14,700.00
7	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	24.0000	CASE	245.0000	0%	0.00	5,880.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	320.0000	CASE	180.0000	0%	0.00	57,600.00
9	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	26.0000	KEG	200.0000	0%	0.00	5,200.00
10	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	12.0000	CASE	290.0000	0%	0.00	3,480.00

PRODUCT CODE	QTY	DATE
FG BR-474-156		Short Dated BB 04/01/24
FG BR-243-36		Short Dated BB 28/12/23
		DC 2120
REASON		

Continued...

Page: 1 of 2



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.:	IN099174
Date:	10-Oct-2023
Due Date:	09-Nov-2023
Customer ID:	C0054
Currency:	ZAR
Customer VAT #	4090105588

BILL TO:		SHIP TO:	
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		SHIP VIA: LRSAM 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	
4729464319	3% settlement 30 days from invoice		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:	3,040.00
Tax Total:	26,376.00
Total (ZAR):	202,216.00

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



From: Signal Hill Products (Pty) Limited
166 Gunner Circle
CAPE TOWN
7460
Tel: 0212005818
Fax:

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

Vendor Number: 1000003095
EWM Delivery Number: 11002101
Goods Receipt Number: 187504172
Purchase Order Number: 4729464319
Vendor Invoice Number: IN099174

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	
749091	MILLER GENUINE DRAFT CANS 440ML	5010038486306	CS		24	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS	60 ✓	24 ✓	
774725	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS		24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	36 ✓	24	
774722	DEVIL'S PEAK GOOD HOPE ALE NRB 330ML	6009708951939	CS		24	
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS	36 ✓	24	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS		24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	60 ✓	24	
822125	STRIPED HORSE LAGER NRB 330ML	6009708953940	CS	24 ✓	24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS	320 ✓	12	
890079	DEVIL'S PEAK LAGER KEG 5L	6009708955234	EA	26 ✓	1	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS		24	
495202	BAVARIA NRB MALT 0% ORIGINAL 330ML	8714800023481	CS	12 ✓	24	

Total Qty Received 574

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

KSTAGG025 (KASHIEFA STAGGIE)

Name (print)	Signature
Name (print)	Signature

CN 062185

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1356758 2023-10-19 11:34:43

LOAD SHEET Reference - LSID 231077, DATE Delivered - 2023-10-18

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: Return - Within Expiry Date

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: C0054

Doc. Date: 2023-10-06 Doc. Ref: IN099174SH GRV: 187504172 Credit Type: Part Credit Invoice Amt: R 267329

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ml NRB	R2	Return - Within Ex	F6D23	36
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	R2	Return - Within Ex	1212024	156
Total Number of Items to be credited on Document Ref: IN099174SH (2 Product Type)							192

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN062185
Order Date: 19/10/2023
Delivery Date: 19/10/2023
Customer ID: C0054
Currency: ZAR

BILL TO:				SHIP TO:			
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				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			
FOB POINT		SHIPPING TERMS		SHIP VIA			
				Liquor Runners SA			
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)	36.0000	CASE	280.0000	0%	10,080.00	
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	156.0000	CASE	280.0000	0%	43,680.00	

Total Weight (KG) : 2,592.000000		Sales Total:	53,760.00
Total Volume (L) : 1,520.640000		Freight & Misc.:	0.00
		Less Discount:	0.00
		Tax Total:	8,064.00
		Total (ZAR):	61,824.00

