

SIGNAL HILL PRODUCTS

Liquor Runners Durban
DEBRIEFED

Signed
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.: IN170601
Date: 17-Apr-2025
Due Date: 31-May-2025
Customer ID: C5882
Currency: ZAR
Customer VAT #: 4090105588
Source: LRF04

BILL TO:		SHIP TO:	
Pick N Pay Retailers (Pty) Ltd MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns 0216851000		SHIP VIA: LRSAC Pick N Pay Dc Kzn_Ma08 MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns 0216851000	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4751776917	3% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO165931	SS196956	4751776917				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	12.0000	CASE	315.0000	0%	0.00	3,780.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	24.0000	CASE	285.0000	0%	0.00	6,840.00
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	60.0000	CASE	300.0000	0%	0.00	18,000.00
4	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	295.0000	0%	0.00	3,540.00
5	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	12.0000	CASE	390.0000	0%	0.00	4,680.00

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 1,270.98

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

Sales Total: 36,840.00
Tax Total: 5,526.00
Total (ZAR): 42,366.00

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

Returns:

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





Inspired by you

Goods Receipt / AOD

Page: 1 of 1

Date Printed: 22.04.2025 10:27:18

Date Posted: 22.04.2025 10:26:50

From: Signal Hill Products (Pty) Limited
 165 Ganner Circle
 CAPE TOWN
 7460
 Tel: +272120058
 Fax:

To: KZN DC Perishables
 PO Box 154
 PINE TOWN
 3620
 Tel: 0317006000
 Fax: 0317006200

Vendor Number: 1000503095
 EWM Delivery Number: 13763737
 Goods Receipt Number: 1800456051
 Purchase Order Number: 47377391
 Vendor Invoice Number: IN170971

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	
774	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS	12	24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	12	24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708950323	CS	7	24	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS	24	24	

Total Qty Received 115

Received by:
 Checked By Senior Receiving Manager:
 Driver's Name:
 Driver's ID No / Driver's Licence No:
 Vehicle Registration:

TMUNIAN10 (THEQLAN MUNI-II)

Name (print)

Signature

Name (print)

Signature

115 60 TC BP

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 4041

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2193</u>	VEHICLE REG No: <u>JH 607 C GP</u>

CUSTOMER		DATE RECEIVED	<u>23.04.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Inf DC (SHIP)</u>					
2) <u>Banana Apple 34cm</u>	<u>5</u>				<u>No Stock</u> <u>IN 17060/311</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74097

2025-04-23 05:45:49

LOAD SHEET Reference - LSID 4193, DATE Delivered - 2025-04-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: No Stock in Warehouse

Customer Name: PNP DISTRIBUTION PINETOWN

Brief Description of Credit:

Principal Customer Code: C5882

Doc. Date: 2025-04-17 Doc. Ref: IN170601SH GRV: 1800456051 Credit Type: Part Credit Invoice Amt: R 42366

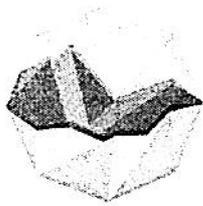
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-528	Bavaria Apple - 24 x 340ml NRB MALT	CS	24 x 340ML	NS	No Stock in Wareho	1A151	5

Total Number of Items to be credited on Document Ref: IN170601SH (1 Product Type) 5

CN115858

Authorized by: _____

[date]



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>

Credit Memo

Reference No.: CN115942
 Date: 25-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C5882
 Currency: ZAR
 Customer VAT #: 4090105588
 Source: LRF04

BILL TO:		SHIP TO:	
Pick N Pay Retailers (Pty) Ltd MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns 0216851000		SHIP VIA: LRSAC Pick N Pay Dc Kzn_Ma08 MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns 0216851000	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN115858	SS198094					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	5.0000	CASE	315.0000	0%	0.00	1,575.00

Driver: DPBC Packed By:
 Driver Signature: Cust Received By: DPBC Checked By:
 Truck Reg: Cust Signature: Date:

Settlement Discount:	R 0.00	Sales Total:	1,575.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	236.25
		Total (ZAR):	1,811.25
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	
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