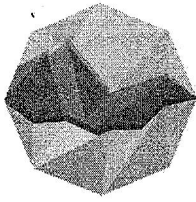


Liquor Retailers Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



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

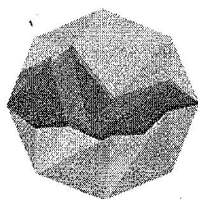
Reference No.:	IN138977
Date:	11-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C5882
Currency:	ZAR
Customer VAT #	4090105588
Source:	LRF04

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	
4744273486	3% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO131548	SS156885			4744273486	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	0.00	803.88
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	16.0000	CASE	200.0000	0%	0.00	3,200.00
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	12.0000	CASE	305.0000	0%	0.00	3,660.00
6	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00
7	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	12.0000	CASE	245.0000	0%	0.00	2,940.00
8	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	12.0000	CASE	305.0000	0%	0.00	3,660.00
9	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	24.0000	CASE	280.0000	0%	0.00	6,720.00
10	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	52.0000	KEG	210.0000	0%	0.00	10,920.00

Continued...

Page: 1 of 2



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166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Tax Invoice

Reference No.:	IN138977
Date:	11-Oct-2024
Due Date:	30-Nov-2024
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	
4744273486	3% 30 days from Statement		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,755.78

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

Sales Total: 53,303.68

Tax Total: 7,995.55

Total (ZAR): 61,299.23

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	



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

To: YZN DC Perishables  
PO Box 154  
FINE TOWN  
3620  
Tel: 0317006000  
Fax: 0317006200

Vendor Number: 1000003095  
EWM Delivery Number: 12728998  
Goods Receipt Number: 1800143159  
Purchase Order Number: 4744273486  
Vendor Invoice Number: IN138977

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	
747717	STRONGBOW RED BERRIES+DEP 600ML	6009705710546	CS	77	12	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS	12	24	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS	12	24	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS	16	12	
890079	DEVIL'S PEAK LAGER KEG 5L	6009708955234	EA		1	
495202	BAVARIA MALT 0% ORIGINAL 330ML NRB	8714800023481	CS	12	24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	CS	12	24	

Total Qty Received 165

Packaging Material for Non Mixed Lug articles

Pack Mat Nr	Description	Received Qty	THAN Ref Nr
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	924	
461198	HEINEKEN EMPTY CRATE FOR RETURN	77	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** № 1786

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

DRIVER NAME

MAGC

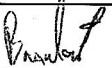
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1359	VEHICLE REG No:	11MJ092FS

CUSTOMER	PnF DC	DATE RECEIVED	15/10/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak Lager - 5L Keg	52		in 138977SH		Stock not Received
2)					
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN093059



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR23085

2024-10-15 12:37:27

LOAD SHEET Reference - LSID 1359, DATE Delivered - 2024-10-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ092FS	ACTROS 2640LS/33	32	N.M. SHEZI		

Reason for Credit: Warehouse Fault

Customer Name: PNP DISTRIBUTION PINETOWN

Brief Description of Credit:

Principal Customer Code: C5882

Doc. Date: 2024-10-11 Doc. Ref: IN138977SH GRV: 1800143159 Credit Type: Part Credit Invoice Amt: R 61299.2

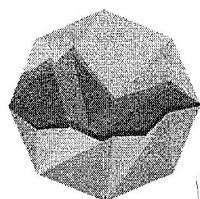
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	KEG	1 X 5L	WF	Warehouse Fault	1A112	52

Total Number of Items to be credited on Document Ref: IN138977SH (1 Product Type)

52

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.: CN093130  
Date: 16-Oct-2024  
Due Date:  
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		CN093059	SS159232				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	52.0000	KEG	210.0000	0%	0.00	10,920.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 10,920.00

Tax Total: 1,638.00

Total (ZAR): 12,558.00

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/swopped with LR	
Chep returns for credit	

