

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>

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

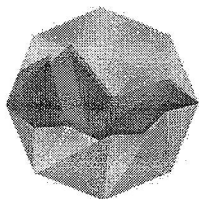
Reference No.: IN154677
Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5882
Currency: ZAR
Customer VAT #: 4090105588
Source: LRFG04

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
4747219791		3% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO149152	SS176612		4747219791		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	0%	0.00	1,040.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	12.0000	CASE	370.0000	0%	0.00	4,440.00
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	60.0000	CASE	305.0000	0%	0.00	18,300.00
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	0%	0.00	3,360.00
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-529: Bavaria Peach - 24 x 340ml NRB (MALT)	12.0000	CASE	305.0000	0%	0.00	3,660.00
7	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	45.0000	CASE	245.0000	0%	0.00	11,025.00
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	12.0000	CASE	305.0000	0%	0.00	3,660.00
9	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
10	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	10.0000	CASE	295.0000	0%	0.00	2,950.00
11	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	6.0000	CASE	245.0000	0%	0.00	1,470.00
12	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	6.0000	CASE	245.0000	0%	0.00	1,470.00
13	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	12.0000	CASE	216.5200	0%	0.00	2,598.24
14	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	144.0000	UNIT	1.7400	0%	0.00	250.56
15	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	12.0000	UNIT	10.4400	0%	0.00	125.28
16	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	0%	0.00	3,360.00
17	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	22.0000	CASE	280.0000	0%	0.00	6,160.00
18	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	16.0000	CASE	180.0000	0%	0.00	2,880.00
19	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	0%	0.00	47,688.48

Continued...

Page: 1 of 2



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

Tax Invoice

Reference No.: IN154677
Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5882
Currency: ZAR
Customer VAT #: 4090105588
Source: LRFG04

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	
4747219791	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 4,171.80

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

Sales Total: 121,297.56

Tax Total: 18,194.63

Total (ZAR): 139,492.19

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

Vendor Number: 1000003095
EWM Delivery Number: 13147422
Goods Receipt Number: 1800266121
Purchase Order Number: 4747219791
Vendor Invoice Number: IN154677

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	22	24	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS	168	24	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	12	12	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS	4	24	
774725	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS		24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	12	24	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS	6	24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	45	24	
822125	STRIPED HORSE LAGER NRB 330ML	6009708953940	CS	6	24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS	16	12	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS	16	12	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS	10	24	
495202	BAVARIA MALT 0% ORIGINAL 330ML NRB	8714800023481	CS	60	24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	CS	12	24	
932556	BAVARIA MALT PEACH 340ML NRB	6009708956446	CS	12	24	
944711	MILLER GENUINE D LIME NRB 330ML	5010038489543	CS	12	24	
932698	BAVARIA MALT POMEGRANATE 340ML NRB	6009708956354	CS	12	24	

Total Qty Received 425

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	19	4240736603



Inspired by you

Goods Receipt / AOD

Page : 2 of 2

Date Printed: 23.12.2024 11:10:13

Date Posted: 23.12.2024 11:07:39

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	144	
461198	HEINEKEN EMPTY CRATE FOR RETURN	12	

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

9607098768085

HP876645



Inspired by you

KZN EWM DC

Page 1 of 1

PERMIT TO REMOVE

Printed by: TMUNIAN101

Date / Time Printed: 23.12.2024 11:02:30

PTR Number: 410015857

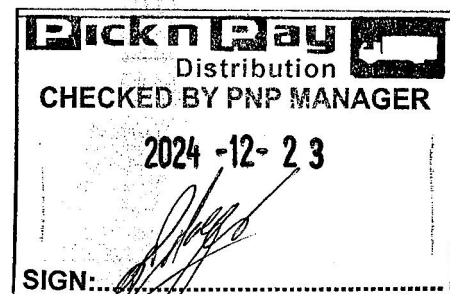
Vendor/Haulier: 1000003095 - Signal Hill Products (Pty) Limited

Vehicle Registration No: HKJ760FS

Creation Date: 23.12.2024

Creation Time: 11:02:13

Article EAN	Description	Quantity	Reason for rejection
774725 6009708951700	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	12.000	PRODUCT - SLED



Receiving Manager: THEODAS WUNJAS (Print Name) Receiving Manager: [Signature] (Signature)

Driver: SMITH (Print Name) Driver: [Signature] (Signature)

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2813

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

DRIVER NAME SILULEKO.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2514</u>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>23-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PnP DC (SHP)</u> <u>DEVILS Peak King Black</u>	<u>12</u>	<u>6724</u> <u>AC686</u>	<u>8/6</u> <u>07/02/2025</u>		<u>SHORT DATED</u> <u>IN 154677SH</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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45576

2024-12-23 15:13:46

LOAD SHEET Reference - LSID 2514, DATE Delivered - 2024-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32		S. JILA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: PNP DISTRIBUTION PINETOWN	
Brief Description of Credit:					
Principal Customer Code: C5882					

Doc. Date: 2024-12-19 Doc. Ref: IN154677SH GRV: 1800266121 Credit Type: Part Credit Invoice Amt: R 139492

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	R2	Return - Within Ex	AC6B6	12

Total Number of Items to be credited on Document Ref: IN154677SH (1 Product Type)

12

Authorized by:_____

[date]



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.: CN102379
Date: 24-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5882
Currency: ZAR
Customer VAT #: 4090105588
Source: LRFG04

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		CN102321	SS179331				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	12.0000	CASE	370.0000	0%	0.00	4,440.00

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: 4,440.00

Tax Total: 666.00

Total (ZAR): 5,106.00

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	

