

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.: IN165192
Date: 10-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C5882
Currency: ZAR
Customer VAT #: 4090105588
Source: LRFG04

No stock Warehouse

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Pick N Pay Retailers (Pty) Ltd and shipping details via LRSAC.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 7 items including FG BR-420, FG BR-239, FG BR-238, FG BR-333, FG BR-243, FG BR-240, and FG BR-474.

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

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Shows a settlement discount of R 1,261.32 and a total of 42,044.00.

Returns:

Returns table with rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



Liquor Runners Durban
DEBRIEFED
Signed [Signature]



Goods Receipt / AOD

Page : 1 of 1

Date Printed: 11.03.2025 12:52:27

Date Posted: 11.03.2025 11:47:12

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: 100003095
 EWM Delivery Number: 13521970
 Goods Receipt Number: 1800385076
 Purchase Order Number: 4750071674
 Vendor Invoice Number: IN165192

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 | 8593368004720 | CS | 24 | 24 | |
| 774724 | DEVIL'S PEAK LAGER NRB 330ML | 6009708951915 | CS | 48 | 24 | |
| 774725 | DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML | 6009708951946 | CS | 12 | 24 | |
| 774721 | DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML | 6009708951922 | CS | 12 | 24 | |
| 774722 | DEVIL'S PEAK GOOD HOPE ALE NRB 330ML | 6009708951939 | CS | 12 | 24 | |
| 774723 | DEVIL'S PEAK HERO NRB 330ML | 6009708953674 | CS | | 24 | |
| 857624 | STRIPED HORSE MILK STOUT NRB 600ML | 6009708954886 | CS | 16 | 12 | |

Total Qty Received 124

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NMKHWANAZ194 (NTOKOZO MKHWANAZA)

Name (print)

Name (print)

Signature

Signature

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3192

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

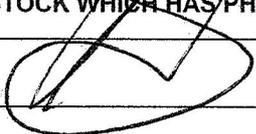
DRIVER NAME MESHACK

| | | | |
|--|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>3607.</u> | VEHICLE REG No: | <u>HNL 801 FJ</u> |
| CUSTOMER | | DATE RECEIVED | <u>11-08-2005</u> |

UPLIFTNOTE

| | DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|----------------------------|-----------------------------------|-----------|-------|------------------------|------------------------|---------------------------|
| | | Cases | Units | | | |
| 1) | <u>Pop De (Diabeto)</u> | | | | | |
| | <u>ETOLDINS GIN&Tonic Can</u> | <u>90</u> | | | | <u>LEARNING QUALITY</u> |
| 3) | | | | | | <u>9746203928.</u> |
| 4) | | | | | | |
| 5) | | | | | | |
| 6) | <u>Pop De (GIP)</u> | | | | | |
| | <u>Devil Peak Hero SHIRAZ URB</u> | <u>12</u> | | | | <u>No Stock IN 165192</u> |
| 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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

ON 11/808



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR63688 2025-03-11 15:22:31

LOAD SHEET Reference - LSID 3607, DATE Delivered - 2025-03-11

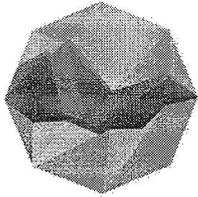
Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**
HWL805FS ACTROS 2640LS/33 C 32
Reason for Credit: **No Stock in Warehouse** **Customer Name: PNP DISTRIBUTION PINETOWN**
Brief Description of Credit:
Principal Customer Code: C5882

Doc. Date: 2025-03-07 **Doc. Ref:** IN165192SH **GRV:** 1800385076 **Credit Type:** Part Credit **Invoice Amt:** R 42044

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|---|------|------------|-------------|--------------------|-------|-----|
| FG BR-333 | Devil`s Peak Hero Shrink - 24 x 330ml NRBS (0.5 | CS | 24 x 330ML | NS | No Stock in Wareho | 4B309 | 12 |

Total Number of Items to be credited on Decument Ref: IN165192SH (1 Product Type) 12

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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

Credit Memo

Reference No.: CN111856
 Date: 12-Mar-2025
 Due Date: 30-Apr-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 | CN111808 | SS191372 | | | | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE | |
| 1 | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL) | 12.0000 | CASE | 245.0000 | 0% | 0.00 | 2,940.00 | |

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

| | |
|--|------------------------------|
| Settlement Discount: R 0.00 | Sales Total: 2,940.00 |
| Note : Please note settlement discount doesn't include returnable items. | Tax Total: 441.00 |
| | Total (ZAR): 3,381.00 |
| 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 | |

