



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

Pick n Pay Retailers (Pty) Ltd
Pick n Pay Eastport Dc_MA15
100 Arniston Street
Witfontein, Extension 84, Kempton Park
South Africa
GP
Johannesburg
1620

SHIP TO:

Pick n Pay Eastport Dc_MA15
100 Arniston Street
Witfontein, Extension 84, Kempton Park
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1014962	Currency :	ZAR
Date :	30/10/25	Customer VAT # :	4090105588
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C16082		

CUSTOMER P.O. NO

4759358236

TERMS

30 days from Statement(3% Settlement)

SO TYPE

15

CONTACT

alexbrandt@pnp.co.za

SO NUMBER

SL00021462

SHIPMENT NUMBER

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	67.00	cas	297.00	0.00	0.00	0.00	19,899.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.00	cas	330.00	0.00	0.00	0.00	29,700.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	20.00	cas	285.00	0.00	0.00	0.00	5,700.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0% ALC/VOL)	30.00	cas	340.00	0.00	0.00	0.00	10,200.00

Liquor Runners JHB
DEBRIEVED 1
DATE: 30/11/25
TIME: 14:00

Driver: *[Signature]*

Driver Signature: *[Signature]*

Truck Reg: *[Signature]*

Cust received By:

Cust Signature

Date: 30/11/25

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	65,499.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	65,499.00
Total Tax	:	9,824.85
Total Due	:	75,323.86



Bavaria



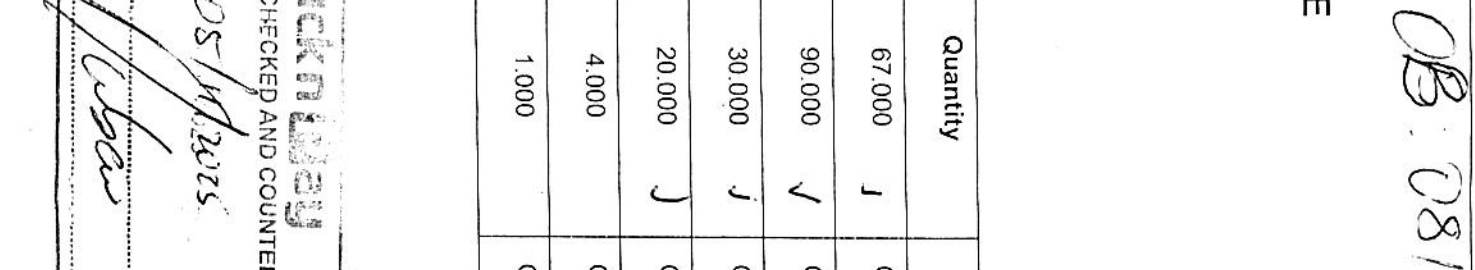
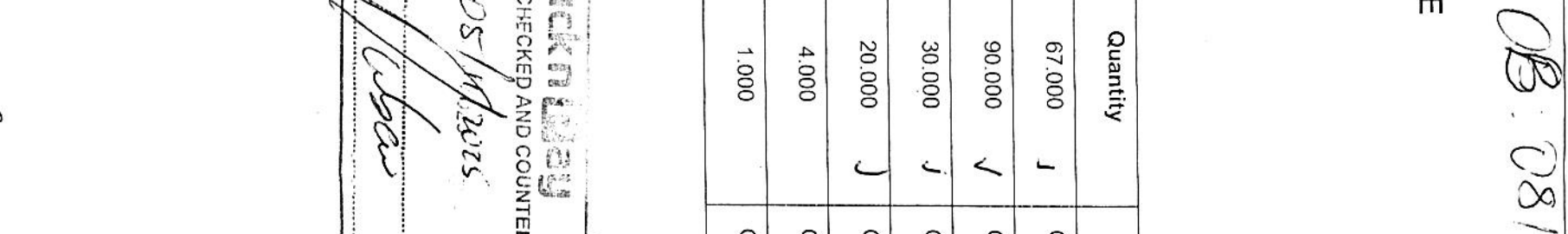
OB: 081

PTR Number: 560017509

OB: 081

Page 1 of 1

Quantity	
67.000	J
90.000	✓
30.000	J
20.000	J
4.000	
1.000	



OB: 081

E

Quantity	
67.000	J
90.000	✓
30.000	J
20.000	J
4.000	
1.000	

Checked by
Checked and Counted
08/11/2025
Ciba

Spok

OB: 081

E

Quantity	
67.000	J
90.000	✓
30.000	J
20.000	J
4.000	
1.000	

checkday

CHECKED AND COUNTER

OS/MAERS

✓/char

Signature

OB: 081

E

Quantity	
67.000	J
90.000	V
30.000	J
20.000	J
4.000	
1.000	

Wednesday
CHECKED AND COUNTERSIGNED
D.S. Myers
/ Libar

per: *Snel*
(Signature)

LIQUOR RUNNERS

Johannesburg

116281

GOODS RECEIVED VOUCHER

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

DRIVER NAME T. Luyidi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 903

VEHICLE REG No HM 062 FS

CUSTOMER

PNP

DATE RECEIVED

05-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units			
1) <u>Stengben Cold cider</u>	<u>261</u>				<u>INV1014980</u>
2) <u>24x330 MPB</u>					
3)					
4) <u>Stengben Cold cider 330</u>	<u>67</u>				<u>INV1014962</u>
5) <u>Stengben Redbeams 440</u>	<u>90</u>				
6) <u>Kix Raspberry 330</u>	<u>20</u>				
7) <u>Kix Raspberry 440</u>	<u>30</u>				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALETT CONTROL: GKN BLUE #1,					
ORDER					
TOTAL					

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

Bay-27

CHECKED ON RECEIPT BY:

Walter

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lr.sa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR18689 2025-11-06 09:33:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned Customer Name: PNP EASTPORT DC

Brief Description of Credit:

Principal Customer Code: C16082

Doc. Date: 2025-10-30 Doc. Ref: INV1014962SH GRV: Credit Type: Credit Invoice Amt: R 75323.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS	CS	24 X 330ML	CR	Crates /Keg/Pallet		20
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	CR	Crates /Keg/Pallet		30
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5 AL	CS	24 X 440ML	CR	Crates /Keg/Pallet		0
FG CD-053	Strongbow Gold Cider - 24 x 330ml NR8 (4.5 AL	CS	24 x 330ML	CR	Crates /Keg/Pallet		67
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	CR	Crates /Keg/Pallet		90
FG CD-062	Strongbow Ultra Strawberry Lime - 24 x 500ml	CS	24 X 500ML	CR	Crates /Keg/Pallet		0
Total Number of Items to be credited on Document Ref: INV1014962SH (6 Product Type)							207