



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.	INV1014980	Currency	ZAR
Date	30/10/25	Customer VAT #	4090105588
Due Date	30/11/25	Source	LRFG06
Customer ID	C16082		

CUSTOMER P.O. NO**TERMS****SO TYPE**

4759216748

30 days from Statement(3% Settlement)

10

CONTACT**SO NUMBER****SHIPMENT NUMBER**

alexbrandt@pnp.co.za

SL00020258

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/VO	261.00	cas	297.00	0.00	0.00	0.00	77,517.00
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	964.00	cas	297.00	0.00	0.00	0.00	286,308.00

Driver: *Hamson*

Driver Signature: *[Signature]*

Truck Reg: *17 Annobles*

Cust received By:

Cust Signature

Date: *03/11/25*

Liquor Runners JHE
DEBRIEFO 1
DATE: *03/11/25*
TIME: *14:00*

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	363,825.00
Line Discount	0.00
Order Discount	0.00
Total Net Amount	363,825.00
Total Tax	54,573.75
Total Due	418,398.76



Bavaria





Inspired by you

Goods Receipt / AOD

Page : 1 of 1
Date Printed: 04.11.2025 09:38:26
Date Posted: 03.11.2025 17:22:52

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

To: PNP Eastport Inland DC
Ariston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 10000003095
EWM Delivery Number: 13883530
Goods Receipt Number: 5603307329
Purchase Order Number: 4759216748
Vendor Invoice Number: INV1014980

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711541	STRONGBOW GOLD APPLE NRB 330ML	6009705710331	CS		24	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS	964	24	✓

Total Qty Received 964

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
765824	GLS ORANGE/RED 4 WAY ENTRY WOODEN PALLET	21	TIR0071167211

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

TMAHLAKWA402 ()
Name (print) Signature
Name (print) Signature
Name (print) Signature

PERMIT TO REMOVE

Printed by: PSIGAZ807
Date / Time Printed: 05.11.2025 10:57:17
PTR Number: 560017510

Vendor/Haulier: 1000003095 - Signal Hill Products (Pty) Limited
Vehicle Registration No: HMJ 091 FS-LIQUOR RUNNER

Creation Date: 05.11.2025
Creation Time: 10:56:58

Article EAN	Description	Quantity	Reason for rejection
711541 *6009705710331	TIH12X7 STRONGBOW GOLD APPLE NRB 330ML ✓	261.000	PRODUCT - SLED
	CHEP PALLETS PO#4759216748	3.000	PRODUCT - SLED
	GLS ORANGE/RED PALLET	1.000	PRODUCT - SLED
	SHORT DATED:31.01.2026	1.000	PRODUCT - SLED



Receiving Manager: W. Mene (Print Name) Receiving Manager: Spuk (Signature)

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

0671318660

LIQUOR RUNNERS

Johannesburg

116281

GOODS RECEIVED VOUCHER

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

DRIVER NAME

T. Luyder

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 903

VEHICLE REG No

HM 062 FS

CUSTOMER

PMP

DATE RECEIVED

05-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) Steynbos Gold cider	261				INV1014980
2) 24x1330 MP13					
3)					
4) Steynbos Gold cider 330	67				INV1014962
5) Steynbos Redbeers 440	90				
6) 1x 4 Raspberry 330	30				
7) 1x Raspberry 440	30				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET 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:

Natien

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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

EL800005346
Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18686

2025-11-06 09:32:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP EASTPORT DC

Brief Description of Credit:

Principal Customer Code: C16082

Doc. Date: 2025-10-30 Doc. Ref: INV1014980SH GRV: 5603307329 Credit Type: Part Credit Invoice Amt: R 418399

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5 AL	CS	24 x 330ML	W5	Client Returned		261

Total Number of Items to be credited on Document Ref: INV1014980SH (1 Product Type) 261

Authorized by: _____

[date]