

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN101936
Date: 20-Nov-2023
Due Date: 20-Dec-2023
Customer ID: C5882
Currency: ZAR
Customer VAT #: 4090105588

BILL TO:	SHIP TO:
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 0216851000	SHIP VIA: LRSAM 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 0216851000

CUSTOMER REF. NUMBER	TERMS	CONTACT
4731303744	3% settlement 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO090842	SS110977			4731303744	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	36.0000	CASE	280.0000	0%	0.00	10,080.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	20.0000	CASE	328.0000	0%	0.00	6,560.00
3	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	285.0000	0%	0.00	3,420.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	16.0000	CASE	180.0000	0%	0.00	2,880.00
5	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
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	10.0000	CASE	290.0000	0%	0.00	2,900.00
7	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	12.0000	CASE	290.0000	0%	0.00	3,480.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 32,520.00
Tax Total: 4,878.00
Total (ZAR): 37,398.00

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



From: Signal Hill Products (Pty) Limited
166 Gunner Circle
CAPE TOWN
7460
Tel: 0212005818
Fax:

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

Vendor Number: 1000003095
EWM Delivery Number: 11185748
Goods Receipt Number: 187563523
Purchase Order Number: 4731303744
Vendor Invoice Number: 101936

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	
749091	MILLER GENUINE DRAFT CANS 440ML	5010038486306	CS	20	24	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS		24	
774725	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS		24	
774722	DEVIL'S PEAK GOOD HOPE ALE NRB 330ML	6009708951939	CS		24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS		24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS	16	12	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS	16	12	
890079	DEVIL'S PEAK LAGER KEG 5L	6009708955234	EA		1	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS	10	24	
495202	BAVARIA NRB MALT 0% ORIGINAL 330ML	8714800023481	CS	12	24	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS		24	

Total Qty Received 74

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	16	4230503517

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

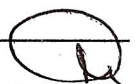
NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature





Inspired by you

KZN EWM DC

Page 1 of 1

PERMIT TO REMOVE

Printed by: NNGCONGO597

Date / Time Printed: 22.11.2023 12:02:30

PTR Number: 410014136

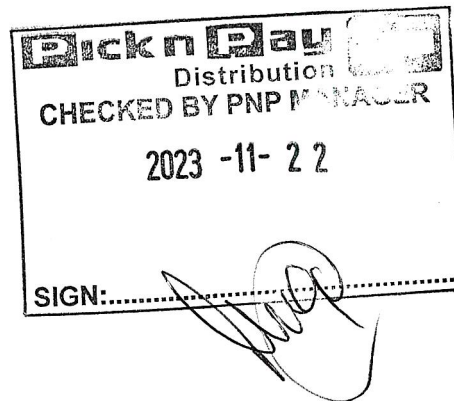
Vendor/Haulier: 1000003095 - Signal Hill Products (Pty) Limited

Vehicle Registration No: HKJ 66 FS

Creation Date: 22.11.2023

Creation Time: 12:01:59

Article EAN	Description	Quantity	Reason for rejection
235224 8593868004720	TiHi12X5 MILLER GENIUNE DRAFT NRB 330ML	36.000	PRODUCT - SLED
774722 6009708951939	TiHi12X5 DEVIL'S PEAK GOOD HOPE ALE NRB	12.000	PRODUCT - SLED



Receiving Manager: Ntosi (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: Owen (Print Name)

Driver: [Signature] (Signature)

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42594

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

DRIVER NAME Owen

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77821	VEHICLE REG No:	HET 766 FS
CUSTOMER:		DATE RECEIVED	22/11/23

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jack Black (6x330)	12				
2) Amstel NRB (6x330ml)	504				111
3) S/Bow Gold RB Can (12x660)	77				1
4) W/hoek Lager can (6x440ml)	270				111
5) W/hoek Lager NRB (6x330ml)	84				1
6) S/Bow Redb can (6x440ml)	4				
7) Sol NRB (6x330ml)	252				111
8) Heineken 00 (330)	168				11
9) W/hoek Draught (440) Can	20+2				
10) Miller Draught NRB (330)	36				
11) Bot Bumbu XO	34				
12) Devils Peak (330ml)	12				
13) Amstel can (440)	18				11
14) Tafel Lager NRB (330)	8				1
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 20#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9182776 2023-11-22 18:00:33

LOAD SHEET Reference - LSID 77821, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HKJ766FS	ACTROS 2645LS/33 (32				
----------	-----------------------	--	--	--	--

Reason for Credit: Expired - Within Expiry Date

Customer Name: PNP KZN DC

Brief Description of Credit:

Principal Customer Code: C5882

Doc. Date: 2023-11-20 **Doc. Ref:** IN101936SH **GRV:** 187563523 **Credit Type:** Part Credit **Invoice Amt:** R 37398

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ml NRB	R3	Expired - Within Ex	F6D23	12
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	R3	Expired - Within Ex	448B5	36

Total Number of Items to be credited on Document Ref: IN101936SH (2 Product Type) 48

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN064297
Order Date: 23/11/2023
Delivery Date: 23/11/2023
Customer ID: C5882
Currency: ZAR

BILL TO:				SHIP TO:		
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				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		
CUSTOMER P.O. NO.		TERMS		CONTACT		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	285.0000	0%	3,420.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	36.0000	CASE	280.0000	0%	10,080.00

Total Weight (KG) : 648.000000

Total Volume (L) : 380.160000

Sales Total: 13,500.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,025.00
Total (ZAR): 15,525.00

