

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.: IN103823
Date: 11-Dec-2023
Due Date: 10-Jan-2024
Customer ID: C5882
Currency: ZAR
Customer VAT #: 4090105588

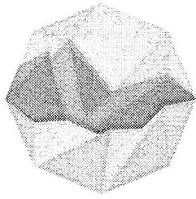
BILL TO:				SHIP TO:			
Pick N Pay Dc - Kzn_Ma08 MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns 0216851000 0216851000				SHIP VIA: LRSAM Pick N Pay Dc - Kzn_Ma08 MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns 0216851000 0216851000			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
4732203025		3% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO092654		SS113160		4732203025	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	12.0000	CASE	245.0000	0%	0.00	2,940.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	36.0000	CASE	245.0000	0%	0.00	8,820.00
3	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	12.0000	CASE	245.0000	0%	0.00	2,940.00
4	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
5	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	12.0000	CASE	245.0000	0%	0.00	2,940.00
6	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	52.0000	KEG	200.0000	0%	0.00	10,400.00
7	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	24.0000	CASE	290.0000	0%	0.00	6,960.00
8	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	120.0000	CASE	290.0000	0%	0.00	34,800.00
9	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	120.0000	CASE	290.0000	0%	0.00	34,800.00

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Continued...



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.:	IN103823
Date:	11-Dec-2023
Due Date:	10-Jan-2024
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	
4732203025	3% 30 days from invoice		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:	38,427.50
Tax Total:	16,170.00
Total (ZAR):	123,970.00

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: 11287301
Goods Receipt Number: 187594710
Purchase Order Number: 4732203025
Vendor Invoice Number: IN103823

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		24	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS		24	
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS		24	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS	12	24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	36	24	
822125	STRIPED HORSE LAGER NRB 330ML	6009708953940	CS	12	24	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS	16	12	
857948	STRIPED HORSE MILK STOUT NRB 330ML	6009708954992	CS	12	24	
890079	DEVIL'S PEAK LAGER KEG 5L	6009708955234	EA	50	1	
495202	BAVARIA NRB MALT 0% ORIGINAL 330ML	8714800023481	CS	24	24	
932556	BAVARIA MALT PEACH 340ML NRB	6009708956446	CS		24	
932558	BAVARIA MALT STRAWBERRY 340ML NRB	6009708956477	CS		24	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS		24	

Total Qty Received 162

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ZMKHIZE012 (i)

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: 13.12.2023 12:11:45

PTR Number: 410014245

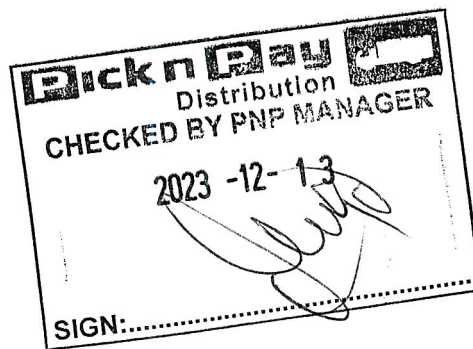
Vendor/Haulier: 1000003095 - Signal Hill Products (Pty) Limited

Vehicle Registration No: FZW 603 FS

Creation Date: 13.12.2023

Creation Time: 12:11:20

Article EAN	Description	Quantity	Reason for rejection
525152 8714800019927	BAVARIA NRB MALT 0% PEACH 330ML	120.000	NOT ORDERED
686775 8714800027878	BAVARIA NRB MALT 0% STRAWBERRY 330ML	120.000	NOT ORDERED
476536 96001007233313	CHEP PALLET (BLUE) 1EA	6.000	NOT ORDERED



Receiving Manager: Nposi (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: kele (Print Name)

Driver: [Signature] (Signature)

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41862

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

DRIVER NAME MELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78141	VEHICLE REG No:	FZW 603FS

CUSTOMER	HEINEREN	DATE RECEIVED	13/12/2023
----------	----------	---------------	------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BAVARIA 0.0 STRAWBERRY	120				NOT ORDERED
2) BAVARIA 0.0 PEACH	120				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE IS #1					
OTHER					
TOTAL					

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

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

CUG65670

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9187860 2023-12-13 17:35:29

LOAD SHEET Reference - LSID 78141, DATE Delivered - 2023-12-13

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

FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
------------	----------------------	--	------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP KZN DC

Brief Description of Credit:

Principal Customer Code: C5882

Doc. Date: 2023-12-11 **Doc. Ref:** IN103823SH **GRV:** 187594710 **Credit Type:** Part Credit **Invoice Amt:** R 123970

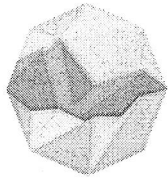
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-520	Bavaria Peach - 24 x 330ml NRB (MALT)	CS	24 x 330ml	W2	Not Ordered / Dupl	1502739	61
FG BR-520	Bavaria Peach - 24 x 330ml NRB (MALT)	CS	24 x 330ml	W2	Not Ordered / Dupl	1502739	59
FG BR-522	Bavaria Strawberry - 24 x 330ml NRB (MALT)	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	1502377	120

Total Number of Items to be credited on Document Ref: IN103823SH (2 Product Type)

240

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.: CN065670
Order Date: 14/12/2023
Delivery Date: 14/12/2023
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-520: Bavaria Peach - 24 x 330ml NRB (MALT)	120.0000	CASE	290.0000	0%	34,800.00
2	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	120.0000	CASE	290.0000	0%	34,800.00

Total Weight (KG) : 3,240.000000

Total Volume (L) : 1,900.800000

Sales Total: 69,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 10,440.00
Total (ZAR): 80,040.00

