

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

Liquor Runners Durban
Signed: DEBBIE FED

Tax Invoice

Reference No.: IN106532
Date: 12-Jan-2024
Due Date: 11-Feb-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			
4733517226		3% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO095220	SS116268		4733517226			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	24.0000	✓ CASE	260.0000	0%	0.00	6,240.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	24.0000	✓ CASE	370.0000	0%	0.00	8,880.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	✓ CASE	280.0000	0%	0.00	3,360.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	24.0000	✓ CASE	245.0000	0%	0.00	5,880.00
5	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	12.0000	✓ CASE	245.0000	0%	0.00	2,940.00
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	32.0000	✓ CASE	180.0000	0%	0.00	5,760.00
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	32.0000	✓ CASE	200.0000	0%	0.00	6,400.00
8	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	52.0000	✓ KEG	200.0000	0%	0.00	10,400.00
9	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
10	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	36.0000	✓ CASE	290.0000	0%	0.00	10,440.00
11	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	24.0000	✓ CASE	290.0000	0%	0.00	6,960.00
12	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	60.0000	✓ CASE	290.0000	0%	0.00	17,400.00
13	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	24.0000	✓ CASE	290.0000	0%	0.00	6,960.00
14	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	36.0000	✓ CASE	260.0000	0%	0.00	9,360.00

Continued...

Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
4733517226	3% 30 days from invoice		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 52,766.25
Tax Total: 15,582.00
Total (ZAR): 119,462.00

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: 11426711
Goods Receipt Number: 187644703
Purchase Order Number: 4733517226
Vendor Invoice Number: IN106532

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 ✓	24	
774725	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS	24 ✓	24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	12 ✓	24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	24 ✓	24	
822125	STRIPED HORSE LAGER NRB 330ML	6009708953940	CS	12 ✓	24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS	32 ✓	12	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS	32 ✓	12	
890079	DEVIL'S PEAK LAGER KEG 5L	6009708955234	EA	52 ✓	1	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS	10 ✓	24	
495202	BAVARIA NRB MALT 0% ORIGINAL 330ML	8714800023481	CS	36 ✓	24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	CS	24 ✓	24	
932556	BAVARIA MALT PEACH 340ML NRB	6009708956446	CS		24	
932558	BAVARIA MALT STRAWBERRY 340ML NRB	6009708956477	CS		24	
932698	BAVARIA MALT POMEGRANATE 340ML NRB	6009708956354	CS	24 ✓	24	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS	36 ✓	24	

Total Qty Received 342

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature



Inspired by you

KZN EWM DC

Page 1 of 1

PERMIT TO REMOVE

Printed by: TMUNIAN101

Date / Time Printed: 16.01.2024 10:54:28

PTR Number: 410014370

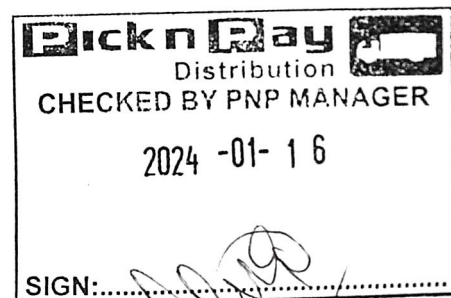
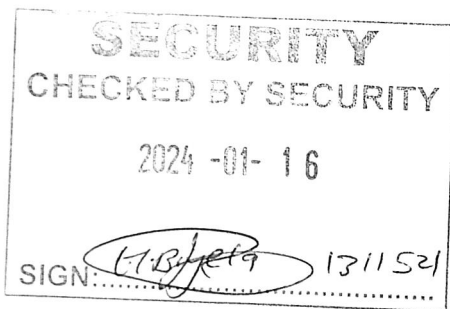
Vendor/Haulier: 1000003095 - Signal Hill Products (Pty) Limited

Vehicle Registration No: FRV279FS

Creation Date: 16.01.2024

Creation Time: 10:54:10

Article EAN	Description	Quantity	Reason for rejection
525152 8714800019927	BAVARIA NRB MALT 0% PEACH 330ML	60.000	PRODUCT - INCORRECT
476536 96001007233313	CHEP PALLET (BLUE) 1EA	1.000	PRODUCT - INCORRECT



Receiving Manager: THEODOR MUNJAN (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: MUNJAN (Print Name)

Driver: [Signature] (Signature)

LIQUOR RUNNERS

Durban

Credits

Nº 43731

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78704</u>	VEHICLE REG No:	<u>FRV 279 FS</u>

CUSTOMER		DATE RECEIVED	<u>16.01.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POP DC (Signal H. H.)</u>					
2) <u>BAVARIA Peach</u>	<u>60</u>				<u>Not OKDPO</u>
3)					<u>IN 106532SH</u>
4)					
5)					
6)					
7)					
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: <u>S. Hannon</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



CN067624 20010.00

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9196311 2024-01-17 06:45:41

LOAD SHEET Reference - LSID 78704, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP KZN DC

Brief Description of Credit:

Principal Customer Code: C5882

Doc. Date: 2024-01-12 Doc. Ref: IN106532SH GRV: 187644703 Credit Type: Part Credit Invoice Amt: R 119462

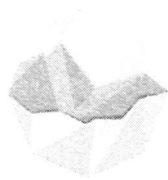
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-520	Bavaria Peach - 24 x 330ml NRB (MALT)	CS	24 x 330ml	W2	Not Ordered / Dupl	1502263	60

Total Number of Items to be credited on Document Ref: IN106532SH (1 Product Type)

60

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.: CN067624
Order Date: 17/01/2024
Delivery Date: 17/01/2024
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)	60.0000	CASE	290.0000	0%	17,400.00

Total Weight (KG) : 810.000000

Total Volume (L) : 475.200000

Sales Total: 17,400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,610.00
Total (ZAR): 20,010.00

