

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.: IN108236
Date: 02-Feb-2024
Due Date: 03-Mar-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			
4734358752		3% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO096869		SS118272		4734358752	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	24.0000	CASE	285.0000	0%	0.00	6,840.00
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	24.0000	CASE	260.0000	0%	0.00	6,240.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	12.0000	CASE	245.0000	0%	0.00	2,940.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	32.0000	CASE	180.0000	0%	0.00	5,760.00
6	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
7	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	36.0000	CASE	290.0000	0%	0.00	10,440.00
8	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	36.0000	CASE	290.0000	0%	0.00	10,440.00
9	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	36.0000	CASE	290.0000	0%	0.00	10,440.00
10	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	36.0000	CASE	290.0000	0%	0.00	10,440.00

Continued...

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
4734358752	3% 30 days from invoice		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 70,100.00
Tax Total: 10,515.00
Total (ZAR): 80,615.00

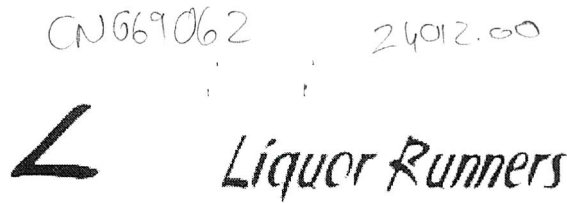
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



30 Hillclimb Road
Westmead,
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9200412 2024-02-06 10:03:54

LOAD SHEET Reference - LSID 79008, DATE Delivered - 2024-02-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Client Returned

Customer Name: PNP KZN DC

Brief Description of Credit:

Principal Customer Code: C5882

Doc. Date: 2024-02-02 Doc. Ref: IN108236SH GRV: 187677533 Credit Type: Part Credit Invoice Amt: R 80615

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	W5	Client Returned	1502263	36
FG BR-522	Bavaria Strawberry - 24 x 330ml NRB (MALT)	CS	24 x 330ml NRB	W5	Client Returned	1502377	0

Total Number of Items to be credited on Document Ref: IN108236SH (2 Product Type) 36

Authorized by: _____
[date]



Inspired by you

KZN EWM DC

Page 1 of 1

PERMIT TO REMOVE

Printed by: NNGCONGO597

Date / Time Printed: 06.02.2024 08:58:51

PTR Number: 410014473

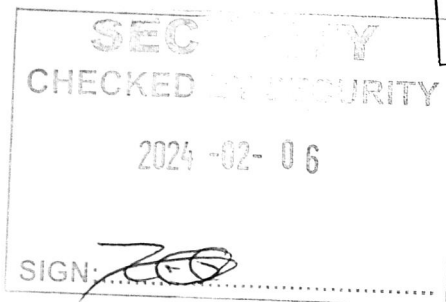
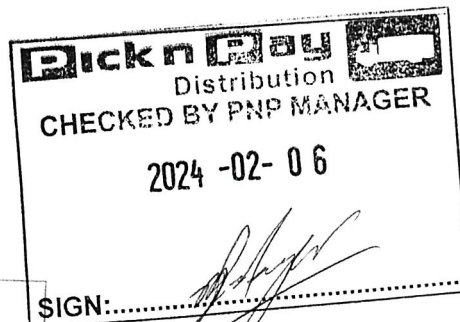
Vendor/Haulier: 1000003095 - Signal Hill Products (Pty) Limited

Vehicle Registration No: FRV 286

Creation Date: 06.02.2024

Creation Time: 08:58:31

Article EAN	Description	Quantity	Reason for rejection
686775 8714800027878	BAVARIA NRB MALT 0% STRAWBERRY 330ML	36.000	PRODUCT - INCORRECT
525152 8714800019927	BAVARIA NRB MALT 0% PEACH 330ML	36.000	PRODUCT - INCORRECT
476536 96001007233313	CHEP PALLET (BLUE) 1EA	2.000	PRODUCT - INCORRECT



Receiving Manager: Nkosi (Print Name) Receiving Manager: [Signature] (Signature)

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

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: 11519341
Goods Receipt Number: 187677533
Purchase Order Number: 4734358752
Vendor Invoice Number: 0

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
749091	MILLER GENUINE DRAFT CANS 440ML	5010038486306	CS		24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	12	24	
774722	DEVIL'S PEAK GOOD HOPE ALE NRB 330ML	6009708951939	CS	24	24	
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS	24	24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	12	24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS	32	12	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS	16	12	
495202	BAVARIA NRB MALT 0% ORIGINAL 330ML	8714800023481	CS	36	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	36	24	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS		24	

Total Qty Received 192

Received by:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

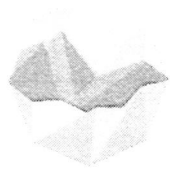
Charles

Signature

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

Vehicle Registration:

FRV 286 FS



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN069062
Order Date: 07/02/2024
Delivery Date: 07/02/2024
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)	36.0000	CASE	290.0000	0%	10,440.00
2	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	36.0000	CASE	290.0000	0%	10,440.00

Total Weight (KG) : 972.000000

Total Volume (L) : 570.240000

Sales Total: 20,880.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,132.00
Total (ZAR): 24,012.00

