



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

Tax Invoice

Reference No.: IN119065
Date: 17-May-2024
Due Date: 30-Jun-2024
Customer ID: C5882
Currency: ZAR
Customer VAT #: 4090105588
Source: LRF004

BILL TO:		SHIP TO:	
Pick N Pay Retailers (Pty) Ltd MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns 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	
CUSTOMER REF. NUMBER		TERMS	
4738515128		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO109510	SS132714		4738515128		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76
3	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	0.00	803.88
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	WLT CASE	216.5200	0%	0.00	16,672.04
5	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76
6	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	0.00	803.88
7	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	24.0000	PKS CASE	295.0000	0%	0.00	7,080.00
8	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	60.0000	CASE	270.0000	0%	0.00	16,200.00

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN119065
Date: 17-May-2024
Due Date: 30-Jun-2024
Customer ID: C5882
Currency: ZAR
Customer VAT #: 4090105588
Source: LRFG04

BILL TO:		SHIP TO:	
Pick N Pay Retailers (Pty) Ltd MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns 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	
CUSTOMER REF. NUMBER		TERMS	
4738515128		2.5% 30 days from Statement	

Driver: *SABWIKLO*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HXD 195 FS*

Cust Signature

Date:

Settlement Discount: R 1,627.94

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 61,447.36
Tax Total: 9,217.10
Total (ZAR): 70,664.46

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 50L keg	
Strongbow Crates and Bottles	
Chep Pallets	





Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 21.05.2024 07:19:22

Date Posted: 21.05.2024 07:15:34

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

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

Vendor Number: 1000003095
EWM Delivery Number: 12007736
Goods Receipt Number: 187834676
Purchase Order Number: 4738515128
Vendor Invoice Number: IN119065

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	77	12	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS		12	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS		12	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS		24	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS	60	24	

Total Qty Received 137

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	10	4230515962
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	924	
461198	HEINEKEN EMPTY CRATE FOR RETURN	77	

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)

SIVIERU

Signature

HXD 195 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0278

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

DRIVER NAME SILULEKO -2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80178</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>21-05-2024</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>HP DC (BSK)</u>					
2)	<u>HONOR VS</u>	<u>42</u>				<u>SHORT Picked</u>
3)						<u>INV00252492</u>
4)						
5)	<u>HP DC (Signal Hill)</u>					
6)	<u>Strongbow Riberry 600ml</u>	<u>77</u>				<u>SHORT Picked</u>
7)						<u>Stock at VITAL</u>
8)	<u>STRIPED HORSE</u>	<u>24</u>				<u>SHORT Picked</u>
9)						<u>DAMAG Stock</u>
10)						<u>IN Warehouse</u>
11)						<u>IN19065 SH</u>
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

CN078487

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9218985 2024-05-23 12:44.36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: PNP DISTRIBUTION PINETOWN
Brief Description of Credit:
Principal Customer Code: C5882

Doc. Date: 2024-05-17 Doc. Ref: IN119065SH GRV: 187834676 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML		Client Returned		77
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	W6	Short / Cross Picken		30
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W6	Short / Cross Picken		77
Total Number of Items to be credited on Document Ref: IN119065SH (3 Product Types)							184

Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN078521
Date: 23-May-2024
Due Date:
Customer ID: C5882
Currency: ZAR
Customer VAT #: 4090105588
Source: LRF04

BILL TO:		SHIP TO:	
Pick N Pay Retailers (Pty) Ltd MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns 0216851000		SHIP VIA: LRSAC 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	
CUSTOMER REF NUMBER	TERMS	CONTACT	

BO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN078487	SS134050					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	24.0000	CASE	295.0000	0%	0.00	7,080.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04
3	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76
4	RT PA-034: Returnable Empty Crate -- 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	0.00	803.88

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 26,163.68
Tax Total: 3,924.55
Total (ZAR): 30,088.23

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
5HP 20L Keg	
5HP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

