

SIGNAL HILL PRODUCTS

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.: IN123217  
Date: 01-Jul-2024  
Due Date: 31-Aug-2024  
Customer ID: C5882  
Currency: ZAR  
Customer VAT #: 4090105588  
Source: LRFG04

| BILL TO:                                                                                                                                                           |                             | SHIP TO:                                                                                                                                                                      |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Pick N Pay Retailers (Pty) Ltd<br>MA08 PNP KZN EWM DC<br>80 goodwood Mahogany Road<br>Westmead KZN 3600<br>SOUTH AFRICA<br>Attn: To Whom it concerns<br>0216851000 |                             | SHIP VIA: LRSAC<br>Pick N Pay Dc Kzn_Ma08<br>MA08 PNP KZN EWM DC<br>80 goodwood Mahogany Road<br>Westmead KZN 3600<br>SOUTH AFRICA<br>Attn: To Whom it concerns<br>0216851000 |  |
| CUSTOMER REF. NUMBER                                                                                                                                               | TERMS                       | CONTACT                                                                                                                                                                       |  |
| 4740085122                                                                                                                                                         | 2.5% 30 days from Statement |                                                                                                                                                                               |  |

| SO TYPE |                                                                                      | SO NUMBER | SHIPMENT NUMBER |      |            | CUSTOMER P.O. NO. |          |                |
|---------|--------------------------------------------------------------------------------------|-----------|-----------------|------|------------|-------------------|----------|----------------|
| SO      |                                                                                      | SO114091  | SS137852        |      |            | 4740085122        |          |                |
| LINE    | ITEM                                                                                 |           | QTY.            | UOM  | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)               |           | 48.0000         | CASE | 283.8600   | 0%                | 0.00     | 13,625.28      |
| 2       | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)                         |           | 12.0000         | CASE | 260.0000   | 0%                | 0.00     | 3,120.00       |
| 3       | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)         |           | 12.0000         | CASE | 370.0000   | 0%                | 0.00     | 4,440.00       |
| 4       | FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) |           | 28.0000         | CASE | 245.0000   | 0%                | 0.00     | 6,860.00       |
| 5       | 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       |
| 6       | FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)                        |           | 12.0000         | CASE | 245.0000   | 0%                | 0.00     | 2,940.00       |
| 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-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)                     |           | 10.0000         | CASE | 295.0000   | 0%                | 0.00     | 2,950.00       |
| 9       | FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)                                  |           | 36.0000         | CASE | 305.0000   | 0%                | 0.00     | 10,980.00      |
| 10      | FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)                                     |           | 12.0000         | CASE | 305.0000   | 0%                | 0.00     | 3,660.00       |
| 11      | FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)                                |           | 12.0000         | CASE | 305.0000   | 0%                | 0.00     | 3,660.00       |
| 12      | FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)                               |           | 60.0000         | CASE | 305.0000   | 0%                | 0.00     | 18,300.00      |
| 13      | 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      |

MAGNU Bhezi  
8110185640082.  
FZW 628 FS

Continued...



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.: IN123217  
Date: 01-Jul-2024  
Due Date: 31-Aug-2024  
Customer ID: C5882  
Currency: ZAR  
Customer VAT #: 4090105588  
Source: LRF604

| BILL TO:                                                                                                                                                           |                             | SHIP TO:                                                                                                                                                                      |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Pick N Pay Retailers (Pty) Ltd<br>MA08 PNP KZN EWM DC<br>80 goodwood Mahogany Road<br>Westmead KZN 3600<br>SOUTH AFRICA<br>Attn: To Whom it concerns<br>0216851000 |                             | SHIP VIA: LRSAC<br>Pick N Pay Dc Kzn_Ma08<br>MA08 PNP KZN EWM DC<br>80 goodwood Mahogany Road<br>Westmead KZN 3600<br>SOUTH AFRICA<br>Attn: To Whom it concerns<br>0216851000 |  |
| CUSTOMER REF. NUMBER                                                                                                                                               | TERMS                       | CONTACT                                                                                                                                                                       |  |
| 4740085122                                                                                                                                                         | 2.5% 30 days from Statement |                                                                                                                                                                               |  |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,846.69

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

Sales Total: 99,015.28  
Tax Total: 14,852.29  
Total (ZAR): 113,867.57

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:

|                                 |  |
|---------------------------------|--|
| SHP 20L Keg                     |  |
| SHP 20L Keg                     |  |
| Strongbow Crates and Bottles    |  |
| Strongbow Crates only           |  |
| Chop exchanged/ swapped with LR |  |
| Chop returns for credit         |  |



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: 12184355  
Goods Receipt Number: 187899306  
Purchase Order Number: 4740085122  
Vendor Invoice Number: IN123217

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

| Article Number | Description                             | Barcode       | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|-----------------------------------------|---------------|-----|--------------|-----------|-----------|
| 711540         | STRONGBOW RED BERRIES NRB 330ML         | 6009705710492 | CS  | 48           | 24        |           |
| 774724         | DEVIL'S PEAK LAGER NRB 330ML            | 6009708951915 | CS  | 12           | 24        |           |
| 774725         | DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML | 6009708951946 | CS  | 12           | 24        |           |
| 822127         | DEVIL'S PEAK HERO CITRUS NRB 330ML      | 6009708953520 | CS  | 28           | 24        |           |
| 774723         | DEVIL'S PEAK HERO NRB 330ML             | 6009708953674 | CS  | 24           | 24        |           |
| 822125         | STRIPED HORSE LAGER NRB 330ML           | 6009708953940 | CS  | 12           | 24        |           |
| 857624         | STRIPED HORSE MILK STOUT NRB 600ML      | 6009703954886 | CS  | 30           | 12        |           |
| 889855         | STRIPED HORSE LAGER CAN 500ML           | 6009708955050 | CS  | 10           | 24        |           |
| 495202         | BAVARIA MALT 0% ORIGINAL 330ML NRB      | 8714800023481 | CS  | 36           | 24        |           |
| 932556         | BAVARIA MALT PEACH 340ML NRB            | 6009708956446 | CS  | 12           | 24        |           |
| 932558         | BAVARIA MALT STRAWBERRY 340ML NRB       | 6009708956477 | CS  | 12           | 24        |           |
| 932698         | BAVARIA MALT POMEGRANATE 340ML NRB      | 6009708956354 | CS  | 60           | 24        |           |
| 920981         | KIX ROSE SPRITZER NRB 330ML             | 6009708954688 | CS  | 60           | 24        |           |

Total Qty Received 356

Packaging Material for Non Mixed Lug articles

| Pack Mat Nr. | Description            | Received Qty | THAN Ref Nr |
|--------------|------------------------|--------------|-------------|
| 476536       | CHEP PALLET (BLUE) 1EA | 17           | 4231110016  |

Received by:

TMUNIAN101 (THEOLAN MUNIAN)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0506

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

DRIVER NAME MAGIC

|                                                        |                                  |                                 |
|--------------------------------------------------------|----------------------------------|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |                                 |
| LOAD SHEET No: <u>80683</u>                            | VEHICLE REG No: <u>FZW625 FS</u> |                                 |
| CUSTOMER                                               |                                  | DATE RECEIVED <u>02-07-2024</u> |

UPLIFTNOTE

|                            | DESCRIPTION                     | RECEIVED |            | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.          |
|----------------------------|---------------------------------|----------|------------|------------------------------|------------------------------|------------------------------|
|                            |                                 | Cases    | Units      |                              |                              |                              |
| 1)                         | <u>Pop DC (BSK)</u>             |          |            |                              |                              |                              |
| 2)                         | <u>Royal Flush</u>              |          | <u>66</u>  |                              |                              | <u>UPLIFT</u>                |
| 3)                         | <u>Amber</u>                    |          | <u>276</u> |                              |                              | <u>BSBC/2024-06-18 ND546</u> |
| 4)                         |                                 |          |            |                              |                              |                              |
| 5)                         | <u>Pop DC (Signal Hill)</u>     |          |            |                              |                              |                              |
| 6)                         | <u>Striped Horse Milk Stout</u> | <u>2</u> |            |                              |                              | <u>SHORT PICKED</u>          |
| 7)                         |                                 |          |            |                              |                              | <u>checked and</u>           |
| 8)                         |                                 |          |            |                              |                              | <u>Scanned</u>               |
| 9)                         |                                 |          |            |                              |                              | <u>IN123217 BH</u>           |
| 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: Duran DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE; \_\_\_\_\_ PAGE; \_\_\_\_\_

30 Hillclimb Road  
Westmead  
Pinetown

CN081815  
Liquor Runners

30 Hillclimb Road  
Westmead  
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9227117 2024-07-02 10:01.29

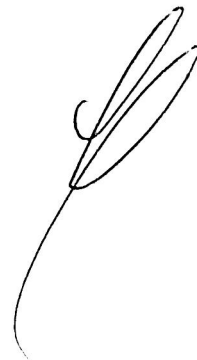
LOAD SHEET Reference - LSID 80683, DATE Delivered - 2024-07-02

| Reg. No.                           | Truck Description     | Load Capacity                            | Driver Name | Dispatcher | Checker |
|------------------------------------|-----------------------|------------------------------------------|-------------|------------|---------|
| FZW625FS                           | FUSO FIGHTER FN25- 14 |                                          | N.M. SHEZI  |            |         |
| Reason for Credit: Warehouse Fault |                       | Customer Name: PNP DISTRIBUTION PINETOWN |             |            |         |
| Brief Description of Credit:       |                       |                                          |             |            |         |
| Principal Customer Code: C5882     |                       |                                          |             |            |         |

Doc. Date: 2024-07-01 Doc. Ref: IN123217SH GRV: 1878993.6 Credit Type: Part Credit Invoice Amt: R 113868

| Stock Code | Stock Description                               | Unit | Packsizes  | Reason Code | Reason          | Batch | QTY |
|------------|-------------------------------------------------|------|------------|-------------|-----------------|-------|-----|
| FG 5R-420  | Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 | CS   | 12 x 600ML | WF          | Warehouse Fault | E0A45 | 2   |

Total Number of Items to be credited on Document Ref: IN123217SH (1 Product Type)



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.: **CN081925**  
Date: **03-Jul-2014**  
Due Date:  
Customer ID: **C5882**  
Currency: **ZAR**  
Customer VAT #: **4090105588**  
Source: **LRFG04**

|                                                                                                                                                                    |  |                                                                                                                                                                               |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                                                           |  | SHIP TO:                                                                                                                                                                      |  |
| Pick N Pay Retailers (Pty) Ltd<br>MA08 PNP KZN EWM DC<br>80 goodwood Mahogany Road<br>Westmead KZN 3600<br>SOUTH AFRICA<br>Attn: To Whom it concerns<br>0216851000 |  | SHIP VIA: LRSAC<br>Pick N Pay Dc Kzn_Ma08<br>MA08 PNP KZN EWM DC<br>80 goodwood Mahogany Road<br>Westmead KZN 3600<br>SOUTH AFRICA<br>Attn: To Whom it concerns<br>0216851000 |  |
| CUSTOMER REF. NUMBER                                                                                                                                               |  | TERMS                                                                                                                                                                         |  |
|                                                                                                                                                                    |  | CONTACT                                                                                                                                                                       |  |

| SO TYPE |                                                                       | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| RC      |                                                                       | CN081815  | SS139035        |            |        |                   |                |
| ITEM    |                                                                       | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL) | 2.0000    | CASE            | 200.0000   | 0%     | 0.00              | 400.00         |

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: **400.00**

Tax Total: **60.00**

Total (ZAR): **460.00**

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:

|                                 |  |
|---------------------------------|--|
| SHP 20, King                    |  |
| SHP 30, King                    |  |
| Strongbow Crates and Bottles    |  |
| Strongbow Crates only           |  |
| Cheep exchanged/swapped with LR |  |
| Cheep returns for credit        |  |

