


Liquor Return Receipt  
DECEASED  
Signed: \_\_\_\_\_

Vendor No.  
1000003095  
Vendor Name  
Signal Hill Products (Pty) Limited

**Returns Order 4736370579**

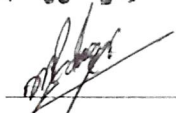

					Delivery	220933290
					Del.Date	20.03.2024
					Site	MA08

Article	Description	Qty	UoM	Qty BUoM	BUoM
932556	BAVARIA MALT PEACH 340ML NRB	120	CS	2880	EA
932558	BAVARIA MALT STRAWBERRY 340ML NRB	120	CS	2880	EA

**SECURITY**  
CHECKED BY SECURITY  
2024-03-20  
  
SIGN:.....

B 28.06.23  
05.09.24  
S 21-06-23  
21-09-24




Driver Name: <u>Moss</u>	<p><b>Pick n Pay</b> Distribution CHECKED BY PNP MANAGER 2024-03-20 Date:  SIGN:.....</p>
Driver ID No / License No: _____	
Driver Signature: <u> HXW 928FS</u>	

Vendor No.  
1000003095  
Vendor Name  
Signal Hill Products (Pty) Limited


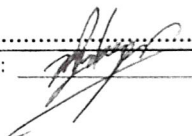
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**SECURITY**  
CHECKED BY SECURITY  
2024 -03- 20  
SIGN: 



<p>Driver Name: <u>MOSES</u></p> <p>Driver ID No / License No: _____</p> <p>Driver Signature: <u></u> HXW 927FS</p>		<p><b>Pick n Pay</b> Distribution CHECKED BY PNP MANAGER</p> <p>2024 -03- 20 20/3/24</p> <p>SIGN: </p> <p>Date: _____</p>
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# LIQUOR RUNNERS

Durban

Credit

Nº 45346

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

DRIVER NAME J. van Moes

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79303</u>	VEHICLE REG No:	<u>Hxw 927 FS</u>

CUSTOMER		DATE RECEIVED	<u>20.03.2021</u>
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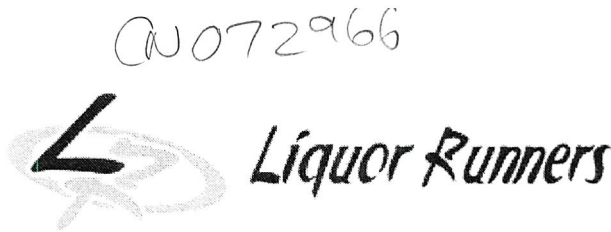
## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PnP DC (Signal/Hill)</u>					
2) <u>BAVARIA Peach NRB</u>	<u>120</u>				<u>UPLIFT</u>
3) <u>✓ Strawberry NRB</u>	<u>120</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>Soban</u>	DRIVER: _____
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

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9208367 2024-03-20 13:52:52**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Customer Not Scanning	Customer Name: PNP DISTRIBUTION PINETOWN
Brief Description of Credit:		
Principal Customer Code:		

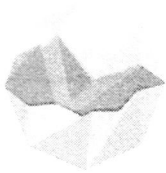
Doc. Date: 2024-03-20	Doc. Ref: UpliftSHPPNPD	GRV:	Credit Type:	Invoice Amt: R 0
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-520	Bavaria Peach - 24 x 330ml NRB (MALT)	CS	24x330ml	CN	Customer Not Scan		120
FG BR-522	Bavaria Strawberry - 24 x 330ml NRB (MALT)	CS	24x330ml	CN	Customer Not Scan		120

Total Number of Items to be credited on Document Ref: UpliftSHPPNPD (2 Product Type)	240
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Authorized by: \_\_\_\_\_  
[date]





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.: CN072966  
Order Date: 20/03/2024  
Delivery Date: 22/03/2024  
Customer ID: C5882  
Currency: ZAR

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		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		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		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

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

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

