

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.: IN099075  
Date: 09-Oct-2023  
Due Date: 08-Nov-2023  
Customer ID: C16082  
Currency: ZAR  
Customer VAT #: 4090105588

| BILL TO:                                                                                                                                           |  | SHIP TO:                                                                                                                                                              |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Pick n Pay Eastport Dc_MA15<br>100 Arniston Street<br>Witfontein, Extension 84, Kempton Park<br>Johannesburg GP 1620<br>SOUTH AFRICA<br>0718851224 |  | SHIP VIA: LRSAM<br>Pick n Pay Eastport Dc_MA15<br>100 Arniston Street<br>Witfontein, Extension 84, Kempton Park<br>Johannesburg GP 1620<br>SOUTH AFRICA<br>0718851224 |  |
| CUSTOMER REF. NUMBER                                                                                                                               |  | TERMS                                                                                                                                                                 |  |
| 4729465018                                                                                                                                         |  | 3% settlement 30 days from invoice                                                                                                                                    |  |

| SO TYPE |                                                                             | SO NUMBER  | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------------|------------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                             | SO087895   | SS107792        |            |        | 4729465018        |                |
| No.     | ITEM                                                                        | QTY.       | UOM             | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)                | 40.0000    | CASE            | 328.0000   | 0%     | 0.00              | 13,120.00      |
| 2       | 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       |
| 3       | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)        | 84.0000    | CASE            | 245.0000   | 0%     | 0.00              | 20,580.00      |
| 4       | FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)                         | 26.0000    | KEG             | 200.0000   | 0%     | 0.00              | 5,200.00       |
| 5       | FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)                         | 36.0000    | CASE            | 290.0000   | 0%     | 0.00              | 10,440.00      |
| 6       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 120.0000 ✓ | CASE            | 260.0000   | 0%     | 0.00              | 31,200.00      |

Driver: *[Signature]*  
Driver Signature: *[Signature]*  
Truck Reg: 173B 276 FS

Cust Received By:  
Cust Signature

DPBC Packed By:  
DPBC Checked By:  
Date:

Sales Total: 86,780.00  
Tax Total: 13,017.00  
Total (ZAR): 99,797.00

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



CN061883

From: Signal Hill Products (Pty) Limited  
166 Gunner Circle  
CAPE TOWN  
7460  
Tel: 0212005818  
Fax:

To: PNP Eastport Inland DC  
Arniston Street off the R21 Expressway  
JOHANNESBURG  
1620  
Tel: 011 878 8172  
Fax:

Vendor Number: 1000003095  
EWM Delivery Number: 11046945  
Goods Receipt Number: 5600710451  
Purchase Order Number: 4729465018  
Vendor Invoice Number: IN099075

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

| Article Number | Description                        | Barcode       | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|------------------------------------|---------------|-----|--------------|-----------|-----------|
| 803772         | DEVIL'S PEAK LITE NRB 330ML        | 6009708953582 | CS  | 24           | 24        |           |
| 749091         | MILLER GENUINE DRAFT CANS 440ML    | 5010038486306 | CS  | 40           | 24        |           |
| 920981         | KIX ROSE SPRITZER NRB 330ML        | 6009708954688 | CS  | 36           | 24        |           |
| 890079         | DEVIL'S PEAK LAGER KEG 5L          | 6009708955234 | EA  | 26           | 1         |           |
| 774723         | DEVIL'S PEAK HERO NRB 330ML        | 6009708953674 | CS  |              | 24        |           |
| 495202         | BAVARIA NRB MALT 0% ORIGINAL 330ML | 8714800023481 | CS  | 36           | 24        |           |

Total Qty Received 162

Packaging Material for Non Mixed Lug articles

| Pack Mat Nr. | Description            | Received Qty | THAN Ref Nr |
|--------------|------------------------|--------------|-------------|
| 476536       | CHEP PALLET (BLUE) 1EA | 4            | 4210875200  |

Received by:

SMABOE470 (SINKY MABOE4)

Checked By Senior Receiving Manager:

Name (print)

Signature

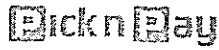
Driver's Name:

Name (print)

Signature

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

Vehicle Registration



Inspired by you

Eastport DC EWM

Page 1 of 1

# PERMIT TO REMOVE

183

Printed by: VMAFANYA044

Date / Time Printed: 12.10.2023 18:24:17

PTR Number: 560003248

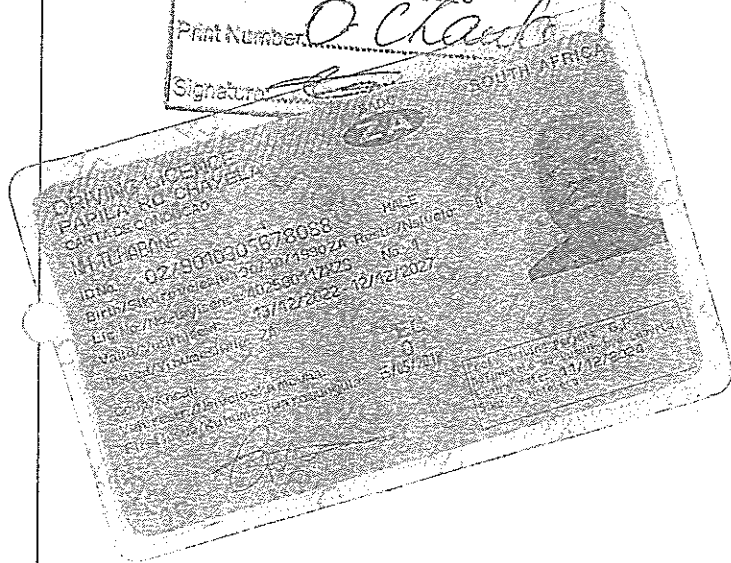
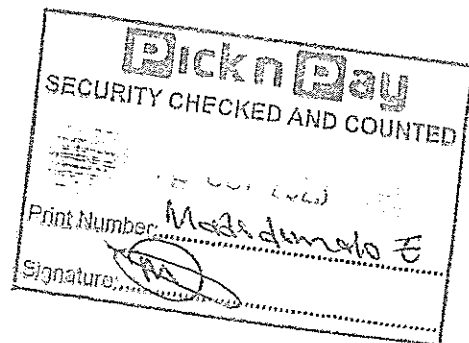
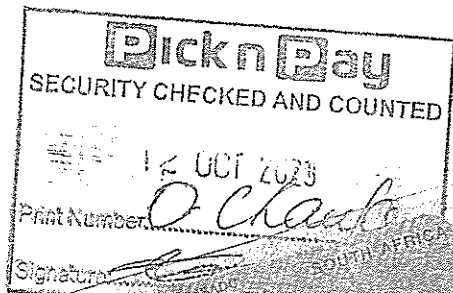
Vendor/Haulier: 1000003095 - Signal Hill Products (Pty) Limited

Vehicle Registration No: HBB 276 FS -LIQUOR RUNNERS

Creation Date: 12.10.2023

Creation Time: 18:24:01

| Article<br>EAN          | Description                         | Quantity | Reason for<br>rejection |
|-------------------------|-------------------------------------|----------|-------------------------|
| 920981<br>6009708954688 | TIH12X5 KIX ROSE SPRITZER NRB 330ML | 84.000   | PRODUCT -<br>PACK SPEC  |
| 774723<br>6009708953674 | TIH12X5 DEVIL'S PEAK HERO NRB 330ML | 84.000   | PRODUCT -<br>PACK SPEC  |
|                         | CHEP PALLET PO#4729465018           | 2.000    | PRODUCT -<br>PACK SPEC  |



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

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

0719044001

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

## REQUEST FOR CREDIT - CR1814425 2023-10-12 20:59:03

LOAD SHEET Reference - LSID 303171, DATE Delivered - 2023-10-12

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

|          |                       |  |               |  |  |
|----------|-----------------------|--|---------------|--|--|
| HBB276FS | FM16-270 FC (CKD) Z 8 |  | N.H. TLHABANE |  |  |
|----------|-----------------------|--|---------------|--|--|

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: PnP Eastport DC (MA15)

Principal Customer Code: C16082

Doc. Date: 2023-10-10 Doc. Ref: IN099075SH GRV: 560710451 Credit Type: Part Credit Invoice Amt: R 130295

| Stock Code | Stock Description                               | Unit | Packsize       | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------------------------|------|----------------|-------------|--------------------|-------|-----|
| FG 333     | Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5 | CS   | 24 x 330ml NRB | W2          | Not Ordered / Dupl | CAF01 | 84  |
| FG SZ-001  | KIX Rosé Raspberry Peach Spritzer - 24 x 330ml  | CS   | 24 x 330ml NRB | W2          | Not Ordered / Dupl | 144A1 | 84  |

Total Number of Items to be credited on Document Ref: IN099075SH (2 Product Type)

168

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.: CN061883  
Order Date: 13/10/2023  
Delivery Date: 13/10/2023  
Customer ID: C16082  
Currency: ZAR

| BILL TO:                                                                                                                             |                                                                             | SHIP TO:                                                                                                                             |      |                                |       |                |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------|--------------------------------|-------|----------------|
| Pick n Pay Eastport Dc_MA15<br>100 Arniston Street<br>Witfontein, Extension 84, Kempton Park<br>Johannesburg GP 1620<br>SOUTH AFRICA |                                                                             | Pick n Pay Eastport Dc_MA15<br>100 Arniston Street<br>Witfontein, Extension 84, Kempton Park<br>Johannesburg GP 1620<br>SOUTH AFRICA |      |                                |       |                |
| CUSTOMER P.O. NO.                                                                                                                    |                                                                             | TERMS                                                                                                                                |      | CONTACT                        |       |                |
|                                                                                                                                      |                                                                             |                                                                                                                                      |      | Mashile Alice,alice@lrqa.co.za |       |                |
| FOB POINT                                                                                                                            |                                                                             | SHIPPING TERMS                                                                                                                       |      | SHIP VIA                       |       |                |
|                                                                                                                                      |                                                                             |                                                                                                                                      |      |                                |       |                |
| NO.                                                                                                                                  | ITEM                                                                        | QTY.                                                                                                                                 | UOM  | PRICE                          | DISC. | EXTENDED PRICE |
| 1                                                                                                                                    | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)        | 84.0000                                                                                                                              | CASE | 245.0000                       | 0%    | 20,580.00      |
| 2                                                                                                                                    | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 84.0000                                                                                                                              | CASE | 260.0000                       | 0%    | 21,840.00      |

|                                  |                  |           |
|----------------------------------|------------------|-----------|
| Total Weight (KG) : 2,268.000000 | Sales Total:     | 42,420.00 |
| Total Volume (L) : 1,330.560000  | Freight & Misc.: | 0.00      |
|                                  | Less Discount:   | 0.00      |
|                                  | Tax Total:       | 6,363.00  |
|                                  | Total (ZAR):     | 48,783.00 |

