

KIADEE

9545

Dennis Matoane
8705165534088

084 039 2587



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.: IN163807
Date: 28-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16082
Currency: ZAR
Customer VAT #: 4090105588
Source: LRF06

BILL TO:		SHIP TO:	
Pick n Pay Retailers (Pty) Ltd 100 Arniston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA 0718851224		SHIP VIA: LRSAC Pick n Pay Eastport Dc_MA15 100 Arniston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA 0718851224	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4749801641	3% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO158911	SS188944	4749801641				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	24.0000	CASE	280.0000	0%	0.00	6,720.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	120.0000	CASE	280.0000	0%	0.00	33,600.00
3	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
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	0%	0.00	23,844.24
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	0%	0.00	33,344.08
6	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	1,848.0000	UNIT	1.7400	0%	0.00	3,215.52
7	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	154.0000	UNIT	10.4400	0%	0.00	1,607.76
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
9	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
10	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
11	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	24.0000	CASE	280.0000	0%	0.00	6,720.00
12	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	12.0000	CASE	245.0000	0%	0.00	2,940.00
13	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
14	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
15	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	12.0000	CASE	245.0000	0%	0.00	2,940.00
16	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	32.0000	CASE	180.0000	0%	0.00	5,760.00
17	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
18	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76
19	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	0.00	803.88

Continued...

INV/NO	S/Code	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Bavaria Pomegranate	24 x 340ml NRB		



SHF 20L Keg	Returns:
SHF 30L Keg	Strongbow Crates and Bottles
Strongbow Crates only	Strongbow Crates only
Chap exchanged/swopped with LR	Chap returns for credit

Note : Please note settlement discount doesn't include returnable items.
Settlement Discount: R 8,841.15
Sales Total: 263,500.28
Tax Total: 39,525.04
Total (ZAR): 303,025.32
 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

Driver: DPBC Packed By: _____
Driver Signature: _____
Cust Received By: _____
Cust Signature: _____
Date: _____

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
20	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	60.0000	260.0000
21	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	330.0000
22	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	12.0000	305.0000
23	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	12.0000	305.0000
24	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	36.0000	305.0000
25	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	3.0000	305.0000

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CUSTOMER REF. NUMBER 4749801641	TERMS 3% 30 days from Statement
CONTACT 4749801641	SHIPMENT NUMBER SS188944
SO TYPE SO158911	CUSTOMER P.O. NO. 4749801641

Reference No.: IN163807
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SIGNAL HILL PRODUCTS



Tax Invoice

From: Signal Hill Products (Pty) Limited
166 Gunner Circle
CAPE TOWN
7460
Tel: +27212005818
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: 12994314
Goods Receipt Number: 5602535379
Purchase Order Number: 4749801641
Vendor Invoice Number: IN163807

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
932698	BAVARIA MALT POMEGRANATE 340ML NRB	6009708956354	CS	2	24	
932558	BAVARIA MALT STRAWBERRY 340ML NRB	6009708956477	CS	36	24	
932556	BAVARIA MALT PEACH 340ML NRB	6009708956446	CS	12	24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	CS	12	24	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS	90	24	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS	60	24	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	77	12	
774725	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS		24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS	32	12	
857948	STRIPED HORSE MILK STOUT NRB 330ML	6009708954992	CS	12	24	
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS	24	24	
774722	DEVIL'S PEAK GOOD HOPE ALE NRB 330ML	6009708951939	CS	24	24	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS	12	24	
235224	MILLER GENIUNE DRAFT NRB 330ML	8593868004720	CS	24	24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS		24	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS	32	12	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS	60	24	
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	154	12	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS	84	24	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS	10	24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	36	24	
944711	MILLER GENUINE D LIME NRB 330ML	5010038489543	CS	24	24	

Total Qty Received 817

LIQUOR RUNNERS

Johannesburg

108709

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311323	VEHICLE REG No	MMN06255

CUSTOMER	Bay 1	DATE RECEIVED	03/03/25.
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Bavaria Pomegranate</i>	1				IN 163807
2) <i>NRB Stone</i>					
3) <i>(N/S/W/H)</i>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	25		
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



REQUEST FOR CREDIT - CR2390877 2025-03-04 08:47:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: PNP EASTPORT DC

Brief Description of Credit:

Principal Customer Code: C16082

Doc. Date: 2025-02-26 **Doc. Ref:** IN163807SH **GRV:** 5602535379 **Credit Type:** Part Credit **Invoice Amt:** R 303025

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	CS	24 x 340ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN163807SH (1 Product Type) 1

A handwritten signature in black ink, appearing to be 'V. V.', written over a horizontal line.

Authorized by: _____

[date]