

SIGNAL HILL PRODUCTS

# CN074248

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.: IN114290  
Date: 28-Mar-2024  
Due Date: 30-Apr-2024  
Customer ID: C16082  
Currency: ZAR  
Customer VAT #: 4090105588  
Source: LRFG06

**BILL TO:**

Pick n Pay Retailers (Pty) Ltd  
100 Arniston Street  
Witfontein, Extension 84, Kempton Park  
Johannesburg GP 1620  
SOUTH AFRICA  
0718851224

**SHIP TO:**

SHIP VIA: LRSA  
Pick n Pay Eastport Dc\_MA15  
100 Arniston Street  
Witfontein, Extension 84, Kempton Park  
Johannesburg GP 1620  
SOUTH AFRICA  
0718851224

**CUSTOMER REF. NUMBER**

4736610812

**TERMS**

2.5% 30 days from Statement

**CONTACT**

| SO TYPE |                                                                        | SO NUMBER  | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|------------------------------------------------------------------------|------------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                        | SO104094   | SS126708        |            | 4736610812        |          |                |
| No.     | ITEM                                                                   | QTY.       | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 168.0000   | CASE            | 283.8600   | 0%                | 0.00     | 47,688.48      |
| 2       | 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      |
| 3       | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit                 | 1,848.0000 | UNIT            | 1.7400     | 0%                | 0.00     | 3,215.52       |
| 4       | RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit               | 154.0000   | UNIT            | 10.4400    | 0%                | 0.00     | 1,607.76       |
| 5       | 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      |
| 6       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 270.0000   | CASE            | 330.0000   | 0%                | 0.00     | 89,100.00      |
| 7       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 231.0000   | CASE            | 216.5200   | 0%                | 0.00     | 50,016.12      |
| 8       | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit                 | 2,772.0000 | UNIT            | 1.7400     | 0%                | 0.00     | 4,823.28       |
| 9       | RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit               | 231.0000   | UNIT            | 10.4400    | 0%                | 0.00     | 2,411.64       |

Continued...

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## Tax Invoice

Reference No.: IN114290  
Date: 28-Mar-2024  
Due Date: 30-Apr-2024  
Customer ID: C16082  
Currency: ZAR  
Customer VAT #: 4090105588  
Source: LRFG06

| BILL TO:                                                                                                                                             |  | SHIP TO:                                                                                                                                                            |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Pick n Pay Retailers (Pty) Ltd<br>100 Amiston Street<br>Witfontein, Extension 84, Kempton Park<br>Johannesburg GP 1620<br>SOUTH AFRICA<br>0718851224 |  | SHIP VIA: LRSA<br>Pick n Pay Eastport Dc_MA15<br>100 Amiston Street<br>Witfontein, Extension 84, Kempton Park<br>Johannesburg GP 1620<br>SOUTH AFRICA<br>0718851224 |  |
| CUSTOMER REF. NUMBER                                                                                                                                 |  | TERMS                                                                                                                                                               |  |
| 4736610812                                                                                                                                           |  | 2.5% 30 days from Statement                                                                                                                                         |  |
|                                                                                                                                                      |  | CONTACT                                                                                                                                                             |  |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 7,014.80

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

Sales Total: 256,051.12

Tax Total: 38,407.67

Total (ZAR): 294,458.79

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 30L Keg                  |           |
| SHP 30L keg                  |           |
| Strongbow Crates and Bottles |           |
| Chep Pallets                 |           |



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: 11744938  
Goods Receipt Number: 5601392640  
Purchase Order Number: 4736610812  
Vendor Invoice Number: IN114290

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

| Article Number | Description                      | Barcode       | UoM | Received Qty                                                                              | Pack Size | Mixed Lug |
|----------------|----------------------------------|---------------|-----|-------------------------------------------------------------------------------------------|-----------|-----------|
| 711542         | STRONGBOW RED BERRIES CAN 440ML  | 6009705710522 | CS  | 270    | 24        |           |
| 747717         | STRONGBOW RED BERRIES+DEP 660ML  | 6009705710546 | CS  | 231    | 12        |           |
| 711541         | STRONGBOW GOLD APPLE NRB 330ML   | 6009705710331 | CS  | 168   | 24        |           |
| 711540         | STRONGBOW RED BERRIES NRB 330ML  | 6009705710492 | CS  |                                                                                           | 24        |           |
| 711666         | STRONGBOW GOLD APPLE + DEP 660ML | 6009705710386 | CS  | 154  | 12        |           |

Total Qty Received 823

Packaging Material for Non Mixed Lug articles

| Pack Mat Nr. | Description                      | Received Qty | THAN Ref Nr |
|--------------|----------------------------------|--------------|-------------|
| 476536       | CHEP PALLET (BLUE) 1EA           | 21           | 4200358180  |
| 461197       | HEINEKEN EMPTY BOTTLE FOR RETURN | 4620         |             |
| 461198       | HEINEKEN EMPTY CRATE FOR RETURN  | 385          |             |

Received by:

Checked By Senior Receiving Manager:

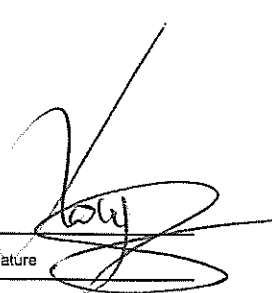
Driver's Name:

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

Vehicle Registration:

PMALOBKE899 (PAULINE MALOBKE)

Name (print)

Signature 

Name (print)

Signature

PERMIT TO REMOVE

08:028

Page 1 of 1

Printed by: PSIGAZ807

Date / Time Printed: 02.04.2024 18:56:05

PTR Number: 560006791

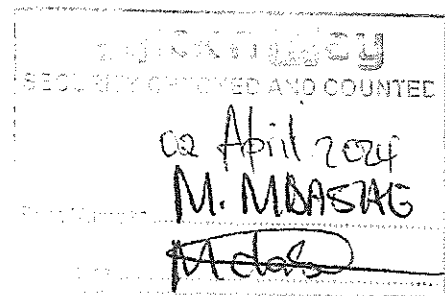
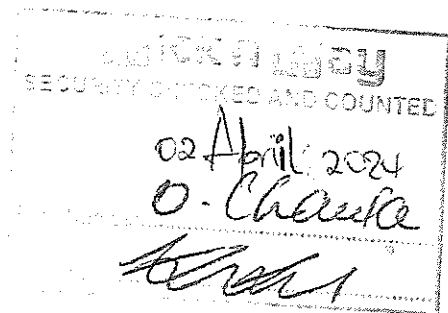
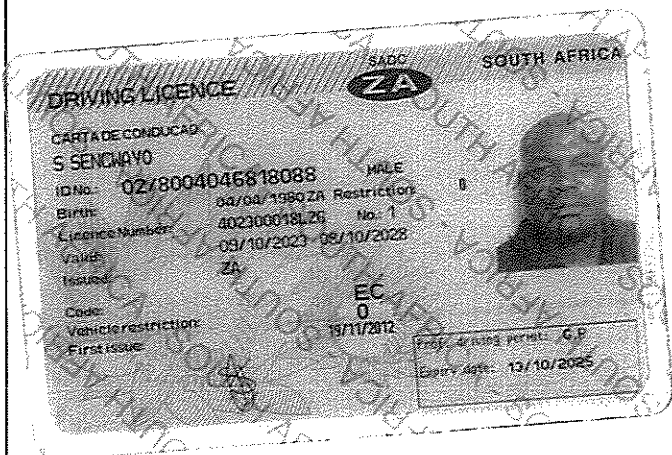
Vendor/Haulier: 1000003095 - Signal Hill Products (Pty) Limited

Vehicle Registration No: JBK 286 FS-LIQUIOR RUNNER

Creation Date: 02.04.2024

Creation Time: 18:54:22

| Article EAN             | Description                                 | Quantity | Reason for rejection |
|-------------------------|---------------------------------------------|----------|----------------------|
| 711540<br>6009705710492 | TIHI12X7 STRONGBOW RED BERRIES NRB<br>330ML | 84.000   | PRODUCT -<br>SLED    |
|                         | CHEP PALLET PO#4736610812                   | 1.000    | PRODUCT -<br>SLED    |
|                         | SHORT DATED :31.05.2024                     | 1.000    | PRODUCT -<br>SLED    |



Receiving Manager: Selly (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: Dipho S. (Print Name)

Driver: [Signature] (Signature)

082 358 7461

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1825990 2024-04-03 20:08:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

|                              |                              |                                       |
|------------------------------|------------------------------|---------------------------------------|
| Reason for Credit:           | Expired - Within Expiry Date | Customer Name: PnP Eastport DC (MA15) |
| Brief Description of Credit: |                              |                                       |
| Principal Customer Code:     | C16082                       |                                       |

Doc. Date: 2024-03-27 Doc. Ref: IN114290SH GRV: 5601392640 Credit Type: Part Credit Invoice Amt: R 294459

| Stock Code                                                                        | Stock Description                              | Unit | Packsize   | Reason Code | Reason              | Batch | QTY |
|-----------------------------------------------------------------------------------|------------------------------------------------|------|------------|-------------|---------------------|-------|-----|
| FG CD-049                                                                         | Strongbow Red Berries Cider - 24 x 330ml NRB ( | CS   | 24 x 330ml | R3          | Expired - Within Ex |       | 84  |
| Total Number of Items to be credited on Document Ref: IN114290SH (1 Product Type) |                                                |      |            |             |                     |       | 84  |

Authorized by: \_\_\_\_\_  
[date]



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## Return for Credit

Order No.: CN074248  
Order Date: 04/04/2024  
Delivery Date: 06/04/2024  
Customer ID: C16082  
Currency: ZAR

| BILL TO:                                                                                                                                |                                                                           | SHIP TO:                                                                                                                             |      |                               |       |                |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Pick n Pay Retailers (Pty) Ltd<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                       |       |                |
|                                                                                                                                         |                                                                           |                                                                                                                                      |      | orders@signalhillproducts.com |       |                |
| Customer Contact                                                                                                                        |                                                                           | SHIPPING TERMS                                                                                                                       |      | SHIP VIA                      |       |                |
| alice@rsa.co.za                                                                                                                         |                                                                           | 48 hrs from Nominated Order Day                                                                                                      |      | Liquor Runners SA             |       |                |
| NO.                                                                                                                                     | ITEM                                                                      | QTY.                                                                                                                                 | UOM  | PRICE                         | DISC. | EXTENDED PRICE |
| 1                                                                                                                                       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml<br>NRB (4.5% ALC/VOL) | 84.0000                                                                                                                              | CASE | 283.8600                      | 0%    | 23,844.24      |

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

Total Weight (KG) : 1,073.520000

Total Volume (L) : 665.280000

Sales Total: 23,844.24  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 3,576.64  
Total (ZAR): 27,420.88

