



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.: IN141130
Date: 22-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16082
Currency: ZAR
Customer VAT #: 4090105588
Source: LRF06

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: LRSAC
Pick n Pay Eastport Dc_MA15
100 Arniston Street
Witfontein, Extension 84, Kempton Park
Johannesburg GP 1620
SOUTH AFRICA
0718851224

CN094188

CUSTOMER REF. NUMBER

4744511514

TERMS

3% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO133800	SS159923			4744511514	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	0.00	29,700.00

Driver: Justice

Driver Signature: *[Signature]*

Truck Reg: HBC 782 PS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 24/10/2024

Settlement Discount: R 1,024.65

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

Sales Total: 29,700.00
Tax Total: 4,455.00
Total (ZAR): 34,155.00

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 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JB
DEBRIEFED 2

Page: 1 of 1

DATE

TIME

PERMIT TO REMOVE

Printed by: TKHOROMMB661

Date / Time Printed: 24.10.2024 10:37:00

PTR Number: 560010320

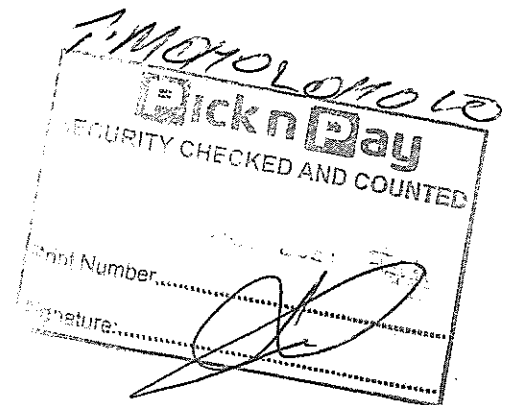
Vendor/Haulier: 1000003095 - Signal Hill Products (Pty) Limited

Vehicle Registration No: HBC 752 FS

Creation Date: 24.10.2024

Creation Time: 10:36:47

Article EAN	Description	Quantity	Reason for rejection
711542 6009705710522	TIHi10X9 STRONGBOW RED BERRIES CAN 440ML	90.000	PRODUCT - OVER DELIV
	CHEP PALLETS PO # 4744375826	1.000	PRODUCT - OVER DELIV



Receiving Manager: Miemie (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: Daniel (Print Name)

Driver: [Signature] (Signature)

078458 9469

LIQUOR RUNNERS Johannesburg

106759

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Daneel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309283

VEHICLE REG No

HBC 752 FS

CUSTOMER

Bay 1

DATE RECEIVED

24/10/24

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) Signal hill Full return	90				IN141130
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	3		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Eunice

DRIVER:

Daneel

TIME COMPLETED:

PAGE:

1

PAGE:

1

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsg.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2375260 2024-10-25 11:56:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: PNP EASTPORT DC

Brief Description of Credit:

Principal Customer Code: C16082

Doc. Date: 2024-10-18 Doc. Ref: IN141130SH GRV: Credit Type: Credit Invoice Amt: R 34155

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	R3	Expired - Within Ex		90

Total Number of Items to be credited on Document Ref: IN141130SH (1 Product Type) 90

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.: CN094188
Order Date: 25/10/2024
Delivery Date: 27/10/2024
Customer ID: C16082
Currency: ZAR

BILL TO:			SHIP TO:			
Pick n Pay Retailers (Pty) Ltd 100 Arniston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA			Pick n Pay Eastport Dc_MA15 100 Arniston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	29,700.00

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

Total Weight (KG) : 1,011.600000

Total Volume (L) : 950.400000

Sales Total: 29,700.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,455.00
Total (ZAR): 34,155.00

