

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.: Date: Due Date: Customer ID: Currency: Customer VAT #

30-Oct-2024 30-Nov-2024 C16082 ZAR 4090105588 LRFG06

IN142914

BILL 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 Amiston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA 0718851224

Source:

CUSTOMER REF. NUMBER	TERMS	CONTACT
4745004963	3% 30 days from Statement	

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		NO.
	SO SO135907		SS161853			4745004963		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-459: Devil's	Peak Lager - 5L Keg (4% ALC/VOL)	468.0000	KEG	210,0000	0%	0.00	98 280 00

CN095359

Driver: Danie

DPBC Packed By:

Driver Signature: Chauke

Cust Received By:

DPBC Checked By:

Truck Reg: HBC B 2 FS

Cust Signature

Please note settlement discount doesn't include returnable items.

Sales Total:

98,280.00

Tax Total: Total (ZAR): 14,742.00

113,022.00

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



















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Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

# Tax Invoice

Reference No.: Date:

IN142914 30-Oct-2024

Due Date: Customer ID: Currency:

30-Nov-2024 C16082

Customer VAT #

ZAR

Source:

4090105588 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: LRSAC Pick n Pay Eastport Dc\_MA15 100 Arniston Street Witfontein, Extension 84, Kempton Park

Johannesburg GP 1620 SOUTH AFRICA

0718851224

CUSTOMER REF. NUMBER

4745004963

3% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPM	ENT NUMB	ER	CUSTOMER P.O. NO.		
	SO SO135907		5	SS161853 4745004963				
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-459: Devil	s Peak Lager - 5L Keg (4% ALC/VOL)	468.0000	KEG	210.0000	0%	0.00	98,280.00

Driver: Justice

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: HBC 752 F3

Settlement Discount: R 3,390.66

Cust Signature

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total:

Total (ZAR):

98,280.00 14,742.00 113,022.00

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:

Note:

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

















# LIQUOR RUNNERS Johannesburg

106766

#### **GOODS RECEIVED VOUCHER**

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

	DR	IVER N	IAME _	DAN	riel			
HIRE TRANSPORTATION CO. (If delivered by Hire \	Vehicle)							
LOAD SHEET NO: DAGG		VEHICLE	REG No	HBC	752 B			
CUSTOMER Day 3			DATE REC	EIVED	4/24			
DESCRIPTION	RECE Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.			
1) Signed Itill full 2) Dagle -	428				THIL LAIG			
4) 5)								
6) 7)								
9)								
10)	-							
12)								
13)								
14)		·····						
15)								
16)								
17)								
18)								
19)								
PALLET CONTROL: GKN BLUE #1	(/							
PALLET CONTROL: GKN BLUE #1 ORDER	4							
TOTAL								
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED								
CHECKED ON RECEIPT BY:			_ DRIVER:/_		· · · · ·			
TIME COMPLETED:			PAGE		PAG[:			

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2376334

2024-11-04 07:54:59

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

**Client Returned** 

Customer Name: PNP EASTPORT DC

**Brief Description of Credit:** 

Principal Customer Code: C16082

GRV:

Credit Type: Credit

Invoice Amt: R 113022

Doc. Date: 2024-10-25 Doc. Ref: IN142914SH Stock Code Stock Description

Packsize Unit

Reason Code Reason

Batch

QTY

FG BR-459

Devil's Peak Lager - 5L Keg (4% ALC/VOL)

Client Returned

Total Number of Items to be credited on Decument Ref: IN142914SH (1 Product Type)

468



**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.: Order Date: CN095359

04/11/2024

**Delivery Date: Customer ID:** 

06/11/2024 C16082

Currency:

ZAR

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

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

	CUSTOMER P.O. NO. TERMS				CON	TACT	СТ	
	*			orders@signalhillproducts.com				
	Customer Contact SHIPPING TERMS							
	alice@lrsa.co.za	48 hrs from Nominated Or	der Day	Liquor Runners SA - Crew				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-459: Devil's Peak La	ager - 5L Keg (4% ALC/VOL)	468.0000	KEG	210.0000	0%	98,280.00	

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

Total Weight (KG): 2,620.800000

Total Volume (L) : 2,340.000000

Sales Total: Freight & Misc.: 98,280.00 0.00

Less Discount: Tax Total:

0.00 14,742.00

Total (ZAR):

113,022.00















