

Tax Invoice

Reference No.: IN147487
 Date: 21-Nov-2024
 Due Date: 31-Dec-2024
 Customer ID: C16082
 Currency: ZAR
 Customer VAT #: 4090105588
 Source: LRF606

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>

SIGNAL HILL PRODUCTS



SHIP TO:		SHIP VIA: LRSAC	
BILL TO:		Pick n Pay Retailers (Pty) Ltd	
100 Arniston Street		100 Arniston Street	
Wittfontein, Extension 84, Kempton Park		Wittfontein, Extension 84, Kempton Park	
Johannesburg GP 1620		Johannesburg GP 1620	
SOUTH AFRICA		SOUTH AFRICA	
0718851224		0718851224	
CND98437			
CUSTOMER REF. NUMBER		TERMS	
4746072473		3% 30 days from Statement	
CONTACT			
CUSTOMER P.O. NO.		SHIPMENT NUMBER	
4746072473		SS168124	
SO TYPE		SO NUMBER	
SO		SO141118	
ITEM		QTY.	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0% ALC/VOL)	192.0000	CASE	200.0000	0%	0.00	38,400.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	0%	0.00	33,344.08
4	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	1,848.0000	UNIT	1,7400	0%	0.00	3,215.52
5	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	154.0000	UNIT	10,4400	0%	0.00	1,607.76
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRBS (4.5% ALC/VOL)	840.0000	CASE	283.8600	0%	0.00	238,442.40
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04
8	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1,7400	0%	0.00	1,607.76
9	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	77.0000	UNIT	10,4400	0%	0.00	803.88
10	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	180.0000	CASE	280.0000	0%	0.00	50,400.00
11	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	104.0000	KEG	210.0000	0%	0.00	21,840.00
12	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	36.0000	CASE	245.0000	0%	0.00	8,820.00
13	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBS (4.5% ALC/VOL)	12.0000	CASE	280.0000	0%	0.00	3,360.00
14	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBS (4% ALC/VOL)	360.0000	CASE	285.0000	0%	0.00	102,600.00
15	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	48.0000	CASE	245.0000	0%	0.00	11,760.00
16	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	120.0000	CASE	260.0000	0%	0.00	31,200.00
17	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBS (6% ALC/VOL)	24.0000	CASE	370.0000	0%	0.00	8,880.00
18	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	12.0000	CASE	305.0000	0%	0.00	3,660.00
19	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	24.0000	CASE	280.0000	0%	0.00	6,720.00

Continued...

Page: 1 of 2

DATE
TIME

DEBRIEFED 2
Liquor Runners JHB

Tax Invoice

Reference No.: IN147487
Date: 21-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16082
Currency: ZAR
Customer VAT #: 4090105588
Source: LRF606

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>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
Pick n Pay Retailers (Pty) Ltd 100 Arniston Street Wittfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA 0718851224		SHIP VIA: LRSAC Pick n Pay Eastport Dc_MA15 100 Arniston Street Wittfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA 0718851224	
CUSTOMER REF. NUMBER		TERMS	
4746072473		3% 30 days from Statement	
SO TYPE		SHIPMENT NUMBER	
SO		SS168124	
SO NUMBER		SO141118	
20		FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	
21		FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	
22		FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	

7,320.00	0.00	0%	305.0000	CASE	295.0000	0.00	2,950.00
11,520.00	0.00	0%	180.0000	CASE	180.0000	0.00	11,520.00

Driver: *Buc*

Driver Signature: *[Signature]*

DPBC Checked By:

Cust Signature

Date:

Truck Reg: *HNW0825*

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

Sales Total: 608,063.44
Tax Total: 91,209.52
Total (ZAR): 699,272.96

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

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



Bavaria

DATE
TIME



Inspired by you

From: Signal Hill Products (Pty) Limited

166 Gunner Circle
CAPE TOWN
7460
Tel: +27212005818
Fax:

Vendor Number: 1000003095
EWM Delivery Number: 12636943
Goods Receipt Number: 5602220570
Purchase Order Number: 4746072473
Vendor Invoice Number: IN147487

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

Page : 1 of 2
Date Printed: 25.11.2024 13:32:18
Date Posted: 25.11.2024 12:05:50

Goods Receipt / AOD

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
857948	STRIPED HORSE MILK STOUT NRB 330ML	6009708954992	CS	12	24	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS	192	12	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	154	12	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS		24	
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	77	12	
235224	MILLER GENUINE DRAFT NRB 330ML	8593868004720	CS	179	24	
890079	DEVIL'S PEAK LAGER KEG 5L	6009708955234	EA	104	1	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS	36	24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	12	24	
774722	DEVIL'S PEAK GOOD HOPE ALE NRB 330ML	6009708951939	CS	360	24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	48	24	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS	120	24	
774725	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS	24	24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	CS	12	24	
944711	MILLER GENUINE D LIME NRB 330ML	5010038489543	CS	24	24	
932558	BAVARIA MALT STRAWBERRY 340ML NRB	6009708956477	CS	24	24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS	64	12	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS	10	24	

Total Qty Received 1452

Packaging Material for Non Mixed Lug articles
Pack Mat Nr.

Description	Received Qty	THAN Ref Nr
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Inspired by you

Eastport DC EWM

PERMIT TO REMOVE

Printed by: SNDHLOVU110

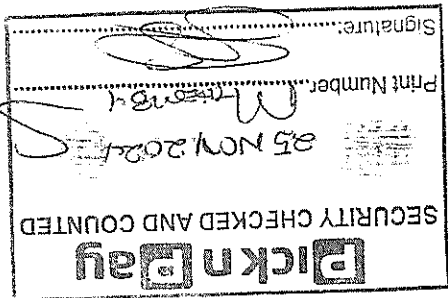
Date / Time Printed: 25.11.2024 14:51:35

Ptr Number: 560010951

Vendor/Haulier: 1000003095 - Signal Hill Products (Pty) Limited
Vehicle Registration No: HMN 062 FS - LIQUOR RUNNERS

Creation Date: 25.11.2024
Creation Time: 14:51:12

Article EAN	Description	Quantity	Reason for rejection
235224 8593868004720	TIH12X5 MILLER GENUINE DRAFT NRB 330ML	1.000	PRODUCT - DAMAGED
	PO#4746072473	1.000	PRODUCT - DAMAGED



Receiving Manager: Milene (Print Name) Receiving Manager: [Signature] (Signature)
Driver: Bruce (Print Name) Driver: [Signature] (Signature)

0733922237

OB: 469

Liquor Runners

GOODS RECEIVED VOUCHER

106991

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

DRIVER NAME

Bureau

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG NO	309799
LOAD SHEET No:	Hmw06255		

CUSTOMER	DATE RECEIVED
<i>Buy 1</i>	25-11-29

UPLIFT NOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) M. 116		1	INV. No. 147487
2) M. 116			
3)			
4)			
5)			
6)			
7)			
8)			
9)			
10)			
11)			
12)			
13)			
14)			
15)			
16)			
17)			
18)			
19)			
20)			
PALLET CONTROL: GKN BLUE #1			
ORDER			
TOTAL			

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

CHECKED ON RECEIPT BY:	PAGE:
DRIVER:	PAGE:

Return for Credit

Order No.: CN098437
Order Date: 26/11/2024
Delivery Date: 28/11/2024
Customer ID: C16082
Currency: ZAR

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Pick n Pay Retailers (Pty) Ltd 100 Arniston Street Wittfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA		Pick n Pay Eastport Dc_MA15 100 Arniston Street Wittfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
Customer Contact alice@lrsa.co.za 48 hrs from Nominated Order Day		CONTACT orders@signalhillproducts.com	
SHIPPING TERMS		SHIP VIA	
		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM
1	FG BR-474: Muller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	1.0000	CASE
		280.0000	PRICE
		0%	DISC.
		280.00	EXTENDED PRICE

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

Total Weight (KG) : 13.500000	Sales Total:	280.00
Total Volume (L) : 7.920000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	42.00
	Total (ZAR):	322.00



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB Wwv.lrsa.co.za

REQUEST FOR CREDIT - CR2379648 2024-11-26 08:36:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit Customer Name: PNP EASTPORT DC

Brief Description of Credit:

Principal Customer Code: C16082

Doc. Date: 2024-11-20 Doc. Ref: IN147487SH GRV: 5602220570 Credit Type: Part Credit Invoice Amt: R 699273

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC	CS	24 x 330ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN147487SH (1 Product Type)							1

Authorized by: _____
[date]