



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.: IN151570  
Date: 09-Dec-2024  
Due Date: 31-Jan-2025  
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: LRSAC  
Pick n Pay Eastport Dc\_MA15  
100 Arniston Street  
Witfontein, Extension 84, Kempton Park  
Johannesburg GP 1620  
SOUTH AFRICA  
0718851224

ON 100707

### CUSTOMER REF. NUMBER

4746715427

### TERMS

3% 30 days from Statement

### CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO145173	SS172571			4746715427	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1,260.0000	CASE	270.0000	0%	0.00	340,200.00

Driver:

Sifiso

Driver Signature:

[Signature]

Cust Received By:

DPBC Packed By:

Truck Reg:

THSA001 GP

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 11,736.90

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

Sales Total: 340,200.00  
Tax Total: 51,030.00  
Total (ZAR): 391,230.00

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/swapped with LR	
Chep returns for credit	





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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	
4746715427	3% 30 days from Statement		

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Driver:

Sifiso

DPBC Packed By:

Driver Signature:

8

Cust Received By:

DPBC Checked By:

Truck Reg:

INSA001 GP

Cust Signature

Date:

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### Returns:

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





		2.12	
VENDOR NAME	SIGNAL HILL PRODUCTS		
VENDOR PO NR:	4746715427		
TYPE OF PRODUCT	S/I-OAD		
TIME STARTED OFFLOADING			
TIME FINISHED OFFLOADING			
VOLUME DELIVERED	1.5		
DELIVERY OK?	YES	NO	
VEHICLE EMPTY WHEN LEAVING	YES	NO	
STOCK ON VEHICLE WHEN LEAVING	YES	NO	1
SPECIFY STOCK ON VEHICLE			
PTR ISSUED?			
VEHICLE REG. NO	TNSA 001GP		
DRIVER'S NAME	S. Fiso		
DRIVER'S SIGNATURE	S		
AOD ISSUE TIME	10:47		
DEPART TIME			
RSC Name:	D. Mupfwa		
RSC Sign:	Hew		



### VENDOR REJECTION AT BAYS

This gate pass is to be used for full load rejection due to damages, short pallets, tempered seals, consignment shifted during transit making it difficult to remove product from vehicle without damaging the product

Date

11 December 2024

Vendor

Signal Hill

Vehicle Reg no

TNBA 001 GP

PO Number

4746715427

Reason for rejection

Pack spec (pallet too high)

QCO Name

M. M. M. M. M.

Inbound Supervisor

Qumai Ration ~~Qumai~~

Driver Name & Sign

x Sifiso x S

Cell/ contact number

x 0924194494

\*please note that this gate pass does not serve as proof of delivery, contents of the load has not been checked. The stock was not at all received.

Form NO: IF001

Eff date: 15/05/2015

Rev No: 04

# LIQUOR RUNNERS

## Johannesburg

106282

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>210 081</u>	VEHICLE REG No	<u>TNS4 001 GP</u>

CUSTOMER		DATE RECEIVED	<u>11/12/22</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHF Full Return</u>	<u>1760</u>				<u>IN 151570</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>15</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Schank</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>





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Cape Town, WC, 7460  
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## Return for Credit

Order No.: CN100707  
Order Date: 12/12/2024  
Delivery Date: 14/12/2024  
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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1,260.0000	CASE	270.0000	0%	340,200.00

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

Total Weight (KG) : 17,010.000000

Total Volume (L) : 9,979.200000

Sales Total: 340,200.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 51,030.00  
Total (ZAR): 391,230.00



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2381867 2024-12-12 11:41:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP EASTPORT DC

Brief Description of Credit:

Principal Customer Code: C16082

Doc. Date: 2024-12-05 Doc. Ref: IN151570SH GRV: Credit Type: Credit Invoice Amt: R 391230

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		1260
Total Number of Items to be credited on Document Ref: IN151570SH (1 Product Type)							1260

Authorized by: \_\_\_\_\_

[date]