



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.: IN119697
Date: 23-May-2024
Due Date: 30-Jun-2024
Customer ID: C16082
Currency: ZAR
Customer VAT #: 4090105588
Source: LRFG06

BILL TO:		SHIP TO:	
Pick n Pay Retailers (Pty) Ltd 100 Amiston 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	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4738659094	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.					
SO	SO109902	SS133235	4738659094					
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)	84.0000	CASE	283.8600	0%	0.00	23,844.24	
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	0%	0.00	59,400.00	
3	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	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 4,954.90	Sales Total:	172,344.24
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	25,851.64
		Total (ZAR):	198,195.88
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 20L Keg	
SHP 30L Keg	
Strongbow Cider 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: 11956004
Goods Receipt Number: 5601594101
Purchase Order Number: 4738659094
Vendor Invoice Number: IN119697

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	270	24
711541	STRONGBOW GOLD APPLE NRB 330ML	6009705710331	CS	84	24
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS	180	24

Total Qty Received 534



Received by:
Checked By Senior Receiving Manager:
Driver's Name:

ALEJAKA590 (ANGELA SETSHOGENG LEJAKA)

Name (print)

Signature

Name (print)

Signature