

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.: IN152849
Date: 12-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C0054
Currency: ZAR
Customer VAT #: 4090105588
Source: LRFG00

| | | |
|--|---------------------------|--|
| BILL TO: | | SHIP TO: |
| Pick N Pay Retailers (Pty) Ltd MA05 PNP Phillipi Distribution Centre Erf 40 Springfield Ottery Road Cape Town WC 7935 SOUTH AFRICA Attn: To whom it may Concern 0216851000 | | SHIP VIA: LRSAC Pick N Pay - Phillippi_Ma05 MA05 PNP Phillipi Distribution Centre Erf 40 Springfield Ottery Road Cape Town WC 7935 SOUTH AFRICA Attn: To whom it may Concern 0216851000 |
| CUSTOMER REF. NUMBER | TERMS | CONTACT |
| 4747072352 | 3% 30 days from Statement | |

| SQ TYPE | | SO NUMBER | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | |
|---------|---|-----------|-----------------|------------|--------|-------------------|----------------|
| SO | | SO147826 | SS175405 | | | 4747072352 | |
| 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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 90.0000 | CASE | 330.0000 | 0% | 0.00 | 29,700.00 |

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327
DPBC Packed By:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

| | | | |
|--|---|--------------|-----------|
| Settlement Discount: | R 1,847.28 | Sales Total: | 53,544.24 |
| Note: | Please note settlement discount doesn't include returnable items. | Tax Total: | 8,031.64 |
| | | Total (ZAR): | 61,575.88 |
| 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:

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





Dear Signal Hill Products Pty Limited

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed
Delivery Facility: MA05
ShipmentNo: 4747072352
Delivery Type: Default
Start: 2024/12/18 14:00
Commodity: Liquor (IMS)

Your appointment reference number is: 126489454

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: SupplierPortalHelpdesk@pnp.co.za
Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact use directly.

Regards,

Imperial Team

Imperial
A DP WORLD Company

POWERED BY **one**

From: Signal Hill Products (Pty) Limited
166 Gunner Circle
CAPE TOWN
7460
Tel: +27212005818
Fax:

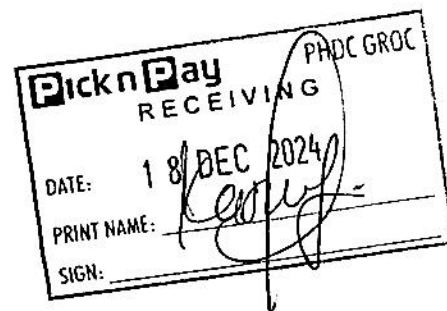
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000003095
EWM Delivery Number: 13118859
Goods Receipt Number: 1800256772
Purchase Order Number: 4747072352
Vendor Invoice Number: 1800256772

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

| Article Number | Description | Barcode | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|---------------------------------|---------------|-----|--------------|-----------|-----------|
| 711541 | STRONGBOW GOLD APPLE NRB 330ML | 6009705710331 | CS | 84 | 24 | |
| 711542 | STRONGBOW RED BERRIES CAN 440ML | 6009705710522 | CS | 90 | 24 | |

Total Qty Received 174



Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

AARENDSE186 ()

| | |
|--------------|-----------|
| Name (print) | Signature |
| Name (print) | Signature |