



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.: IN110210
Date: 21-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C0054
Currency: ZAR
Customer VAT #: 4090105588

BILL TO:		SHIP TO:	
Pick N Pay - Phillippi_Ma05 MA05 PNP Phillippi 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 Phillippi 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	
4735154936	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO099345	SS121379	4735154936				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000 ✓	CASE	216.5200	0%	0.00	33,344.08
2	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
3	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	3,696.0000	UNIT	1.7400	0%	0.00	6,431.04
4	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	308.0000	UNIT	9.5700	0%	0.00	2,947.56

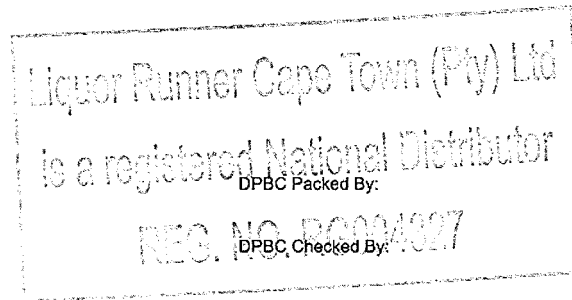
Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature



Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 76,066.76
Tax Total: 11,410.01
Total (ZAR): 87,476.77

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 Crates and Bottles	
Chep Pallets	





Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 23.02.2024 10:57:25

Date Posted: 23.02.2024 10:53:02

From: Signal Hill Products (Pty) Limited
166 Gunner Circle
CAPE TOWN
7460
Tel: 0212005818
Fax:

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

Vendor Number: 1000003095
EWM Delivery Number: 11597004
Goods Receipt Number: 187701631
Purchase Order Number: 4735154936
Vendor Invoice Number: IN110210

Company Reg No: 1973/004739/07

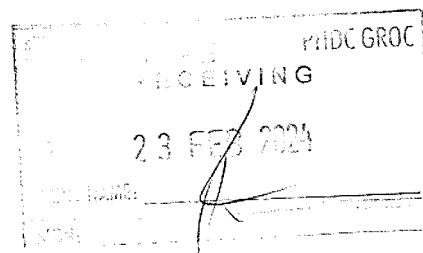
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	154 ✓	12	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	154 ✓	12	

Total Qty Received 308

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	6	4242419253
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	3696	
461198	HEINEKEN EMPTY CRATE FOR RETURN	308	



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

AMAVUMA589 (COCEKA MAVUMA)

Name (print)

Signature

Name (print)

Signature

911028 S660084
fzw6228