



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

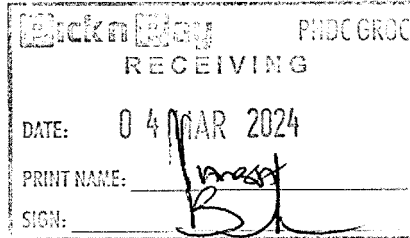
Date Printed: 04.03.2024 09:35:49

Date Posted: 04.03.2024 09:31:16

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: 11645699
Goods Receipt Number: 187718120
Purchase Order Number: 4735487661
Vendor Invoice Number: IN110842



Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS		24	
774725	DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML	6009708951946	CS		24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	60	24	
774722	DEVIL'S PEAK GOOD HOPE ALE NRB 330ML	6009708951939	CS		24	
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS	60	24	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS	60	24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	72	24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS		12	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS		24	
932556	BAVARIA MALT PEACH 340ML NRB	6009708956446	CS		24	
932558	BAVARIA MALT STRAWBERRY 340ML NRB	6009708956477	CS		24	
932698	BAVARIA MALT POMEGRANATE 340ML NRB	6009708956354	CS	240	24	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS		24	

Total Qty Received 492

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	13	4242487318

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

VBRINK118 (VANESSA BRINK)

Name (print)

Signature

Name (print)

Signature

04/03/24.
10:00.



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.:	IN110842
Date:	27-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: LRSA 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	
4735487661	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO100294	SS122337		4735487661		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	280.0000	0%	0.00	16,800.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	0%	0.00	15,600.00
3	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	60.0000	CASE	245.0000	0%	0.00	14,700.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	72.0000	CASE	245.0000	0%	0.00	17,640.00
5	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	240.0000	CASE	290.0000	0%	0.00	69,600.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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

Sales Total:	134,340.00
Tax Total:	20,151.00
Total (ZAR):	154,491.00

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Bavaria



Dear Devils Peak Brewing Company

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

Status: Confirmed
Delivery Facility: MA05
ShipmentNo: 4735487661
Delivery Type: Default
Start: 2024/03/04 10:00
Commodity: Liquor (IMS)

Your appointment reference number is: 114360111

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