

CN074320



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.: IN114306  
Date: 01-Apr-2024  
Due Date: 31-May-2024  
Customer ID: C0054  
Currency: ZAR  
Customer VAT #: 4090105588  
Source: LRFG00

## BILL TO:

Pick N Pay Retailers (Pty) Ltd  
MA05 PNP Phillippi Distribution Centre  
Erf 40 Springfield Ottery Road  
Cape Town WC 7935  
SOUTH AFRICA  
Attn: To whom it may Concern  
0216851000

## SHIP TO:

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

4736688539

## TERMS

2.5% 30 days from Statement

## CONTACT

## SO TYPE

SO

## SO NUMBER

SO104281

## SHIPMENT NUMBER

SS127041

## CUSTOMER P.O. NO.

4736688539

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
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

To Be Replaced

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,561.63

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

Sales Total: 89,100.00

Tax Total: 13,365.00

Total (ZAR): 102,465.00

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	





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Pick N Pay Retailers (Pty) Ltd 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	
4736688539	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO104281	SS127041	4736688539				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	13,365.00
		Total (ZAR):	102,465.00
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### Returns

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



PO: 4736688539

SIGNAL HILL SINGLE PICK SLIP - IN114306SH

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Signal Hill	Sales Order: SO104281	Load ID: 1397266		

PNP DC PHILIPPI

FG CD-052	Strongbow Gold Can 4 x 6 x 440ML	24 x 440ML	2	0	A4048710E1
FG CD-048	Strongbow Redberry Can 4 x 6 x 440ML	24 x 440ML	1	0	A4056710E1
Summary or 'Customer'			3	0	

Forklift	Picker:	Checked
2024/04/02 15:47:25		1/1

**Junaid Pualse**

**From:** William Nokana <william.nokana@signalhillproducts.com>  
**Sent:** Thursday, 04 April 2024 13:15  
**To:** Junaid Pualse  
**Subject:** Re: PNP PO4736688539

Approved  
**William Nokana**  
Distribution Supervisor  
+27 (0)72 977 2718



**SIGNAL HILL PRODUCTS**



**From:** Junaid Pualse <junaid@lrsc.co.za>  
**Sent:** Thursday, April 4, 2024 1:14 PM  
**To:** William Nokana <william.nokana@signalhillproducts.com>  
**Subject:** PNP PO4736688539

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi William

Please note that below PO has been closed by PNP they will be replacing this order.

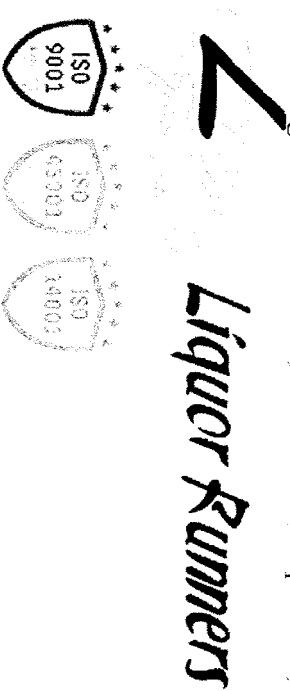
PO4736688539  
IN114306

Please advise if we may go ahead and have order credited.

Kind Regards  
*Junaid Paulse*

office 021 903 8874  
email [junaid@lrta.co.za](mailto:junaid@lrta.co.za)

C/O Range and Anfield Rd, Blackheath, Cape town, 7599



Mandatory safety shoes/reflector vest required on all LR Operations



Mandatory safety shoes/reflector vest required on all LR Operations

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REQUEST FOR CREDIT - CR1397266

2024-04-04 15:34:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Cancelled by Principal			Customer Name: PNP DC PHILIPPI		
Brief Description of Credit:					
Principal Customer Code: C0054					

Doc. Date: 2024-04-01		Doc. Ref: IN114306SH		GRV:		Credit Type: Credit		Invoice Amt: R 102465	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A			CS	24 x 440ML	P1	Cancelled by Princip		180
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (			CS	24 x 440ML	P1	Cancelled by Princip		90
Total Number of Items to be credited on Decument Ref: IN114306SH (2 Product Type)									270



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## Return for Credit

Order No.: CN074320  
Order Date: 04/04/2024  
Delivery Date: 06/04/2024  
Customer ID: C0054  
Currency: ZAR

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				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			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS		SHIP VIA			
		48 hrs from Nominated Order Day		Liquor Runners SA			
NO.	ITEM	QTY	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	29,700.00	
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	0%	59,400.00	

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

Total Weight (KG) : 3,034.800000

Total Volume (L) : 2,851.200000

Sales Total: 89,100.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 13,365.00  
Total (ZAR): 102,465.00

