

05/04/24
11:400



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.: IN114406
Date: 02-Apr-2024
Due Date: 31-May-2024
Customer ID: C0054
Currency: ZAR
Customer VAT #: 4090105588
Source: LRF000

BILL TO:		SHIP 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 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	
4736825300	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO104500	SS127237	4736825300				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries 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)	180.0000	CASE	330.0000	0%	0.00	59,400.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04
4	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76
5	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	0.00	803.88

Driver:

Driver Signature:

Truck Reg:

SAKOBUS
9606245396080
D22677FS
SEAL FROM: 0025
TG: 0028

Cust Received By:

Cust Signature

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
DPBC Packed By:
DPBC Checked By:
REG. NO. RG004827
Date:

Settlement Discount: R 2,872.59
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 102,327.92
Tax Total: 15,349.19
Total (ZAR): 117,677.11

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	



11801603

Junaid Pualse

From: Thando Tshabalala <Thando.Tshabalala@dpworld.com>
Sent: Tuesday, 02 April 2024 19:57
To: Junaid Pualse; Thabiso Mogane; Benecia Carelse; IMS PnP Inbound (Shared Mailbox); Zimvo Mnisi
Cc: Sylvia Diedericks; Sandra Erasmus
Subject: Re: PO Bookings for 05.04.2024

Good day,

Below PO's are booked as below.

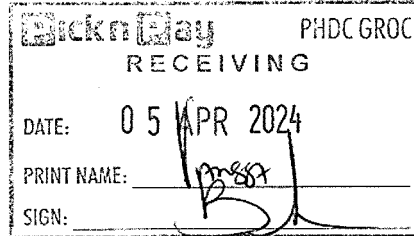
n hold, tendered, confirmed, pick ready, intr ...JlKermeve Port Last 50 days, shipment: 4/30625300; 4/350625299; 4/300005391					
Shipment	Shipper	Consignee	Delivery	Pickup/Delivery Code	Service L
4736688539	Signal Hill Products Pty Limited ZA,	MA05 Philippi, WC PnP_MA05	03/04/2024 13:00 - 13:30 CAT [228012242 Live]	/Liquor (IMS)	Default
4736825300	Signal Hill Products Pty Limited ZA,	MA05 Philippi, WC PnP_MA05	05/04/2024 11:00 - 11:30 CAT [228531585 Live]	/Liquor (IMS)	Default
4736825299	Signal Hill Products Pty Limited ZA,	MA05 Philippi, WC PnP_MA05	08/04/2024 08:00 - 08:30 CAT [228531157 Live]	/Liquor (IMS)	Default

From: Junaid Pualse <junaid@lrsa.co.za>
Sent: Tuesday, April 2, 2024 4:47 PM
To: Thabiso Mogane <ThabisoMogane@pnp.co.za>; Thando Tshabalala <Thando.Tshabalala@dpworld.com>; Benecia Carelse <beneciicarelse@pnp.co.za>; IMS PnP Inbound (Shared Mailbox) <ims.pnpinbound.sm@dpworld.com>; Zimvo Mnisi <Zimvo.Mnisi@dpworld.com>
Cc: Sylvia Diedericks <ct@lrsa.co.za>; Sandra Erasmus <receptioncpt@lrsa.co.za>
Subject: PO Bookings for 05.04.2024

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: 11801603
Goods Receipt Number: 187764109
Purchase Order Number: 4736825300
Vendor Invoice Number: 0187764109



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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS	84 ✓	24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	180 ✓	24	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	77 ✓	12	

Total Qty Received 341

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	924	
461198	HEINEKEN EMPTY CRATE FOR RETURN	77	

Received by:

AMAVUMA589 (COCEKA MAVUMA)

Checked By Senior Receiving Manager:

Name (print) Signature

Driver's Name:

Name (print) Signature

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

Vehicle Registration: