

18/05/24
11/100

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.: IN118454
Date: 13-May-2024
Due Date: 30-Jun-2024
Customer ID: C0054
Currency: ZAR
Customer VAT #: 4090105588
Source: LRFG00

SHIP TO:		SHIP VIA: LRSA	
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		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 REFERENCE NUMBER		CONTACT	
4738388080		2.5% 30 days from Statement	

4738388080		2.5% 30 days from date of invoice					
SO NUMBER		SHIPMENT NUMBER		CUSTOMER ORDER NO			
SO109136		SS132367		4738388080			
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC	TAX	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	0.00	29,700.00
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
3	RT PA-002: Chep Pallet - Deposit	2.0000	UNIT	0.0000	0%	0.00	0.00

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG NO. RG004327
DPBC Packed By:

Driver:

Cust Received By:

DPBC Checked By:

Driver Signature:

Cust Signature

Date:

Truck Reg:

Settlement Discount: R 1,707.75

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 59,400.00
Tax Total: 8,910.00
Total (ZAR): 68,310.00

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



Bavaria

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: 11983417
Goods Receipt Number: 187824869
Purchase Order Number: 4738388080
Vendor Invoice Number: 0187824869

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS	90 ✓	24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	90 ✓	24	

Total Qty Received 180

PicknPay PHDC GROC
RECEIVING
DATE: 15 MAY 2024
PRINT NAME: *[Signature]*
SIGN: *[Signature]*

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

JPETERSEN601 (JAMIEL PETERSEN)

Name (print) _____ Signature _____
Name (print) _____ Signature _____

