



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.: IN126893  
Date: 01-Aug-2024  
Due Date: 30-Sep-2024  
Customer ID: C0054  
Currency: ZAR  
Customer VAT #: 4090105588  
Source: LRFG00

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: 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
4741514487		3% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO119020	SS143276		4741514487			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	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

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. 20004327

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 2,049.30

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





Inspired by you

# Goods Receipt / AOD

Page : 1 of 1

Date Printed: 07.08.2024 10:48:34

Date Posted: 07.08.2024 10:16:50

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:

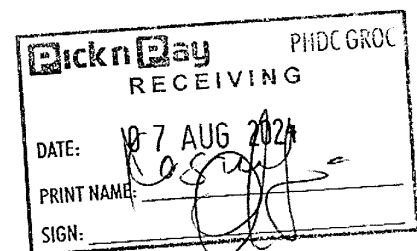
Vendor Number: 100000496  
EWM Delivery Number: 123456789  
Goods Receipt Number: 100000496  
Purchase Order Number: 474126093086  
Vendor Invoice Number: 1300000002

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

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

Total Qty Received 180



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No.

Vehicle Registration:

SMOSES97 ()

Name (print)

Signature

Name (print)

Signature

MAX

Signature

8412126093086

JBR141PS

2