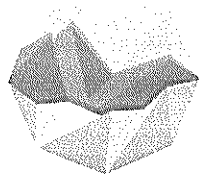


31.07.2024
17:09:00



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.: IN126439
Date: 29-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C0054
Currency: ZAR
Customer VAT #: 4090105588
Source: LRF000

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 0216851000		SHIP VIA: LRSAC 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 0216851000	
CUSTOMER REF. NUMBER		TERMS	CONTACT
4741277726		3% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO118300	SS142510		4741277726			
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

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

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

Settlement Discount: R 1,024.65
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 29,700.00
Tax Total: 4,455.00
Total (ZAR): 34,155.00

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: 31.07.2024 11:42:03

Date Posted: 31.07.2024 10:37:51

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:

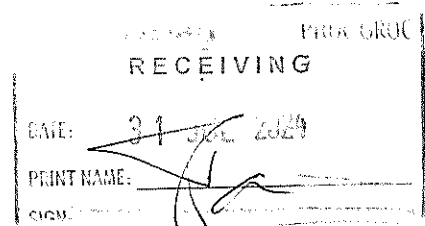
Vendor Number: 1000003095
EWM Delivery Number: 12318735
Goods Receipt Number: 1800027176
Purchase Order Number: 4741277726
Vendor Invoice Number: 1800027176

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

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

Total Qty Received 90



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

BSAMIE102 ()

Name (print)

Signature

Name (print)

Signature