

SIGNAL HILL PRODUCTS

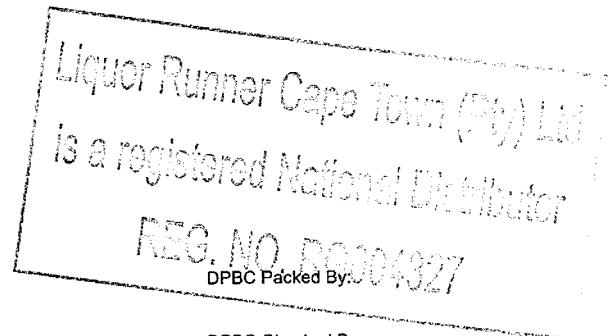
Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Tax Invoice

Reference No.: IN151101  
Date: 06-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C0054  
Currency: ZAR  
Customer VAT #: 4090105588  
Source: LRFG00

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	
4746811269	3% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO145917	SS172960	4746811269				
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)	90.0000	CASE	330.0000	0%	0.00	29,700.00



Driver:

Cust Received By:

DPBC Checked By:

Driver Signature:

Cust Signature

Date:

Truck Reg:

Settlement Discount:	R 1,024.65	Sales Total:	29,700.00
Note:	Please note settlement discount doesn't include returnable items.	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	



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: 13079489  
Goods Receipt Number: 1800244315  
Purchase Order Number: 4746811269  
Vendor Invoice Number: 1800244315

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	

Total Qty Received 90

**Pick n Pay** PHILIPPI DC GROC  
**RECEIVING**

DATE: 11 DEC 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:

AARENDSE186 ( )

Name (print) \_\_\_\_\_ Signature \_\_\_\_\_

Name (print) *XANR* \_\_\_\_\_ Signature \_\_\_\_\_

*980835229087* \_\_\_\_\_

*044496FS* \_\_\_\_\_