

28/6/2024
11:00



SIGNAL HILL PRODUCTS

Tax Invoice

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>

Reference No.: IN122580
Date: 25-Jun-2024
Due Date: 31-Jul-2024
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		Pick N Pay - Phillipi_Ma05 MA05 PNP Phillipi Distribution Centre Erf 40 Springfield Ottery Road Cape Town WC 7935 SOUTH AFRICA Attn: To whom it may Concern 0216851000	LRSAC				
CUSTOMER REF. NUMBER							
4739902513	TERMS		CONTACT				
	2.5% 30 days from Statement						
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO113541	SS137718	4739902513				
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

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 853.88	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/swapped 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: 12169460
Goods Receipt Number: 187894027
Purchase Order Number: 4739902513
Vendor Invoice Number: 0187894027

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

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

BSAMil 192 ()

Name (print) _____ Signature _____

Name (print) Tonethan Signature _____

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HGG 322 FS

