



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.: IN148976  
Date: 29-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C0054  
Currency: ZAR  
Customer VAT #: 4090105588  
Source: LRF000

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	
4746482979	3% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO143487		SS170607		4746482979	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	✓ CASE	283.8600	0%	0.00	23,844.24



Driver: *M792*

Driver Signature: *[Signature]*

Cust Received By:

Cust Signature

Truck Reg: *JBK 141 Fg*

Date:

Settlement Discount: R 822.63  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 23,844.24  
Tax Total: 3,576.64  
Total (ZAR): 27,420.88

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:

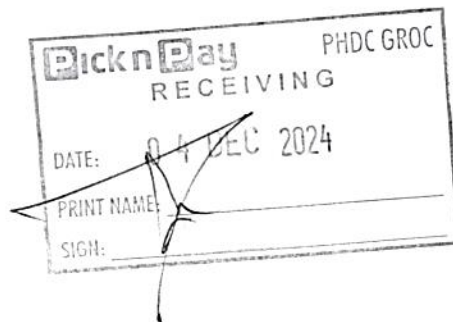
To: Philippi DC Groceries  
ERF 40 Springfield, Ottery Rd  
PHILIPPI  
7935  
Tel: 021 690 2400  
Fax:

Vendor Number: 1000003095  
EWM Delivery Number: 13036803  
Goods Receipt Number: 1800234284  
Purchase Order Number: 4746482979  
Vendor Invoice Number: 1800234284

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711541	STRONGBOW GOLD APPLE NRB 330ML	6009705710331	CS	84 ✓	24	

Total Qty Received 84



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