

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.: IN153982
Date: 17-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C0054
Currency: ZAR
Customer VAT #: 4090105588
Source: LRF00

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
4747224095	3% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO149189	SS176714			4747224095	
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)	180.0000	CASE	330.0000	0%	0.00	59,400.00

Driver: *Nico*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *14BT442FS*

Cust Signature

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 Cotes only	
Chep exchanged/swopped with LR	
Chep returns for credit	





Inspired by you

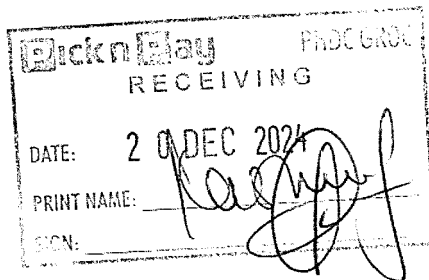
Goods Receipt / AOD

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Date Printed: 20.12.2024 08:16:06

Date Posted: 20.12.2024 08:11:10

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: 13135510
Goods Receipt Number: 1800262453
Purchase Order Number: 4747224095
Vendor Invoice Number: 00116348

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	180	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:

AAREN05E186 ()

Name (print)

Signature

Name (print)

Signature

Nico
911028560088
HBJ442FS