

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.: IN154994  
Date: 19-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C0054  
Currency: ZAR  
Customer VAT #: 4090105588  
Source: LRFG00

BILL TO:		SHIP TO:			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
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			
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO		
SO	SO149796	SS177991	4747333684		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	0%
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	0%
				0.00	89,100.00
				0.00	89,100.00

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Cust Signature

Date:

Truck Reg:

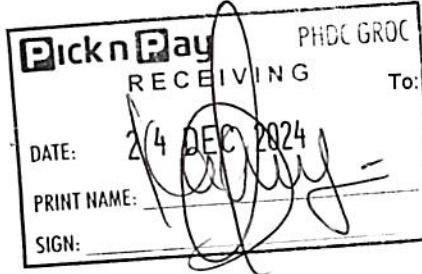
Settlement Discount:	R 6,147.90	Sales Total:	178,200.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	26,730.00
		Total (ZAR):	204,930.00
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company 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:



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

Vendor Number: 1000003095  
EWM Delivery Number: 13153206  
Goods Receipt Number: 1800269046  
Purchase Order Number: 4747333684  
Vendor Invoice Number: 1800269046

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	270 ✓	24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	270 ✓	24	
Total Qty Received 540						

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

AMASHOLOG208 ()

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

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