



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.: IN154994  
Date: 19-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C0054  
Currency: ZAR  
Customer VAT #: 4090105588  
Source: LRF000

|  |  |  |  |
|--|--|--|--|
| BILL TO:   |  | SHIP TO:   |  |
| Pick N Pay Retailers (Pty) Ltd<br>MA05 PNP Phillipi Distribution Centre<br>Erf 40 Springfield Ottery Road<br>Cape Town WC 7935<br>SOUTH AFRICA<br>Attn: To whom it may Concern<br>0216851000 |  | SHIP VIA: LRSAC<br>Pick N Pay - Phillippi_Ma05<br>MA05 PNP Phillipi Distribution Centre<br>Erf 40 Springfield Ottery Road<br>Cape Town WC 7935<br>SOUTH AFRICA<br>Attn: To whom it may Concern<br>0216851000 |  |
| CUSTOMER REF. NUMBER   |  | TERMS  |  |
| 4747333684   |  | 3% 30 days from Statement  |  |
|  |  | CONTACT  |  |

| SO TYPE |  | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |  |
|---------|--|-----------|-----------------|------------|--------|-------------------|----------------|--|
| SO      |  | SO149796  | SS177991        |            |        | 4747333684        |                |  |
| 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) | 270.0000  | CASE            | 330.0000   | 0%     | 0.00              | 89,100.00      |  |
| 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      |  |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

|  |   |              |            |
|--|---|--------------|------------|
| 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<br>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:

**Pick n Pay** PHDC GROC  
RECEIVING To:  
DATE: 24 DEC 2024  
PRINT NAME: *[Signature]*  
SIGN: *[Signature]*

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  
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