



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.: IN137453
Date: 03-Oct-2024
Due Date: 30-Nov-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		SHIP VIA: LRSAC Pick N Pay - Phillippi_Ma05 MA05 PNP Phillipi 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	
4744058142	3% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO130575	SS155965			4744058142	
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
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000 ✓	CASE	330.0000	0%	0.00	59,400.00



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 4,098.60
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 118,800.00
Tax Total: 17,820.00
Total (ZAR): 136,620.00

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: 12694802
Goods Receipt Number: 1800135431
Purchase Order Number: 4744058142
Vendor Invoice Number: IN137453

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	180 ✓	24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	180 ✓	24	

Total Qty Received 360

Pick n Pay	PHDC GROC
RECEIVING	
DATE:	09 OCT 2024
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>

Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

AARENDSE186 ()

Name (print)	Signature
Name (print)	Signature