



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: <http://signalhillproducts.com>

Signal Hill Products (Pty) Ltd

166 Gunners Circle

Epping 1

Cape Town

South Africa

Phone: +27 (0) 21 203 2450

SHIP VAT No.: 4460259833

BILL TO:

Pick N Pay Retailers (Pty) Ltd
Pick N Pay Dc Kzn_Ma08
MA08 PNP KZN EWM DC
80 Goodwood Mahogany Road
South Africa
KZN
Westmead
3600

SHIP TO:

Pick N Pay Dc Kzn_Ma08
MA08 PNP KZN EWM DC
80 Goodwood Mahogany Road
South Africa
KZN
Westmead
SHIP VIA Liquor Runners - Crew

Tax Invoice					
Reference No.	:	INV1008092	Currency	:	ZAR
Date	:	05/09/25	Customer VAT #	:	4090105588
Due Date	:	30/10/25	Source	:	LRFG04
Customer ID	:	C5882			
CUSTOMER P.O. NO			TERMS		SO TYPE
4757034711			30 days from Statement(3% Settlement)		10
CONTACT			SO NUMBER	SHIPMENT NUMBER	
ernst.vanrensburg@devilspeakbrewing.co.za			SL00009472		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	90.00	CAS	330.00	0.00	0.00	0.00	29,700.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	CAS	340.00	0.00	0.00	0.00	30,600.00
FG BR-530	Bavaria Small Strawberry - 24 x 340ml NRB	12.00	CAS	315.00	0.00	0.00	0.00	3,780.00
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% A	11.00	CAS	260.00	0.00	0.00	0.00	2,860.00

Driver:

[Signature]

Driver Signature:

[Signature]

Truck Reg:

AKC0927FS

Cust received By:

Cust Signature

Date:

Liquor Runners Durban
DEBRIEFED
Signed *[Signature]*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	66,940.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	66,940.00
Total Tax	:	10,041.00
Total Due	:	76,981.00





Inspired by you

Goods Receipt / AOD

Re-Print

Page : 1 of 1

Date Printed: 09.09.2025 09:10:5

Date Posted: 09.09.2025 09:05:5

From: Signal Hill Products (Pty) Limited
166 Gunner Circle
CAPE TOWN
7460
Tel: +27212005818
Fax:

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 100003095
EWM Delivery Number: 14520121
Goods Receipt Number: 1800578010
Purchase Order Number: 4757034711
Vendor Invoice Number: INV1008092

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed UoM
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	90	24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	11	24	
932558	BAVARIA MALT STRAWBERRY 340ML NPB	6009708956477	CS	12	24	
930898	SIX ROSE CAN 440ML	6009708956262	CS	90	24	

Total Qty Received 203

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ZMKHIZE012 L

Name (print)

Moges Tila

Signature

Name (print)

Signature