



# SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunnes Circle  
Epping 1  
Cape Town

www.signalhillproducts.com

South Africa  
Phone: +27 (0) 21 203 2490  
VAT No.: 4460259833

**BILL TO:**

Pick N Pay Dc Kzn, Ma08  
MA08 PNP KZN EWM DC  
80 goodwood Mahogany Road  
Westmead  
3600

**SHIP TO:**

Pick N Pay Dc Kzn, Ma08  
MA08 PNP KZN EWM DC  
80 goodwood Mahogany Road  
Westmead  
SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INVT001177	Currency	ZAR
Date	11/07/25	Customer VAT #	4090105588
Due Date	30/08/25	Source	LRFG04
Customer ID	C5882		
Liquor Lic.			
CUSTOMER P.O. NO		TERMS	
4754878552	30 days from Statement(3% Settlement)	SO TYPE	
		10	
CONTACT		SHIPMENT NUMBER	
debtors@signalhillproducts.com	SL00001155	SL00001155/001	

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG BR-547	Bavaria Small Pomegranate - 24 x 340ml NRB	0.00	cas	315.00	0.00%	0.00	0.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	180.00	cas	340.00	0.00%	0.00	61,200.00
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	70.00	cas	415.00	0.00%	0.00	29,050.00
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	60.00	cas	315.00	0.00%	0.00	18,900.00

**Liquor Runners Crew  
DEBRIZED**

Signed

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

**Settlement Discount:**

Total Discount	:	0.00
Total Net Amount	:	109150.00
Total Tax	:	16372.50
Total Gross	:	125522.50

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



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: 14198529  
Goods Receipt Number: 1800588500  
Purchase Order Number: 4754878552  
Vendor Invoice Number: INV1001177

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711541	STRONGBOW GOLD APPLE NRB 330ML	6009705710331	CS		24	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS		24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS		24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS		24	
987716	BAVARIA MALT 0% ORIGINAL NRB 340ML	6009708956934	CS	60	24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	CS		24	
932698	BAVARIA MALT POMEGRANATE 340ML NRB	6009708956354	CS		24	
981631	STRONGBOW DRY CAN 500ML	6009708956644	CS	70	24	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS		24	
930898	KIX ROSE CAN 440ML	6009708956262	CS	180	24	

Total Qty Received 310

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

MUNIAN101 (THEOLAN MUNIAN)

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

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

