

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.:

IN135031

Date:

18-Sep-2024

Due Date:

31-Oct-2024

Customer ID:

C5882

Currency:

ZAR

Customer VAT #

Source:

4090105588

LRFG04

Pick N Pay Retailers (Pty) Ltd MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 SOUTH AFRICA Attn: To Whom it concerns 0216851000

LRSAC

SHIP VIA: Pick N Pay Dc Kzn_Ma08 MA08 PNP KZN EWM DC 80 goodwood Mahogany Road Westmead KZN 3600 **SOUTH AFRICA**

Attn: To Whom it concerns

0216851000

CUSTOMER REF. NUMBER

4743243493

3% 30 days from Statement

CONTACT

9	SO TYPE SO NUMBER	SHIP)	SHIPMENT NUMBER			CUSTOMER P.O. NO.				
	SO SO127278		SS152227			4743243493				
Nov	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE			
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	0.00	29,700.00			
. 2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	0%	0.00	23,844.24			

Driver: MKOSINGTY

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Note:

Driver Signature

Cust Signature

Date:

Settlement Discount:

R 1,847.28

Please note settlement discount doesn't include returnable items.

Sales Total:

53,544.24

Tax Total: Total (ZAR):

8,031.64 61,575.88

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 30L Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR

















SHP 20L Keg

Liquer Rur











Goods Receipt / AOD

Page: 1 of 1

Date Printed: 20.09.2024 08:16:52 Date Posted: 20.09.2024 08:16:25

From: Signal Hill Products (Pty) Limited

166 Gunner Circle CAPE TOWN

7460

Tel: +27212005818

Fax:

Vendor Number:

1000003095

EWM Delivery Number:

12581423

Goods Receipt Number: Purchase Order Number:

1800101350 4743243493

Vendor Invoice Number:

IN135031

To: KZN DC Perishables

[№]O Box 154

PINE TOWN

3620

Tel: 0317006000

⊏ax:

0317006200

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	84	24	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	cs	90	24	

Total Qty Received 174

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registation;



Marine

