

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

IN138335 Reference No.: 09-Oct-2024 Date: Due Date: 30-Nov-2024 **Customer ID:** C5882 7AR Currency: 4090105588 Customer VAT # Source: 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

SHIP VIA: LRSAC 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 4744117374 3% 30 days from Statement

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO	SO130842		SS156280			4744117374		
No.	ITEM		QTY.	MOU	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-048: Strongbo CAN (4.5% ALC/VOL)	w Red Berries Cider - 24 x 440ml	90.0000	CASE	330.0000	0%	0.00	29,700.00	

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount:

R 1,024.65

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

29,700,00 4,455.00

Total (ZAR):

34,155.00

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 exchan led/swopped with LR Chep returns for credit



















Goods Receipt / AOD

Page: 1 of 1

Date Printed: 10.10.2024 08:12:52 Date Posted: 10.10.2024 08:12:33

Fron: Signal Hill Products (Pty) Limited

166 Gunner Circle CAPE TOWN

7460

Tel: +27212005818

Fax:

Vendor Number:

1000003095

EWM Delivery Number: Goods Receipt Number: 12701791 1800136970

Purchase Order Number: Vendor Invoice Number:

4744117374 IN138335

To: KZN DC Perishables

№O Box 154

PINE TOWN

3620

Tel: 0317006000

Fax:

0317006200

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711541	STRONGBOW GOLD APPLE NRB 330 Vi.	6009705710331	cs		24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	cs	90	24	

Total Qty Received 90

akasina Matarial for Non Mixed Lus articles

Packaging Material for Non Mixed Lug afficies				
Pack Mat Nr.	Description	Received Qty	THAN Ref Nr	
476536	CHEP PALLET (BLUE) 1EA	1	4231106878	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registation:



