



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.: IN145499
Date: 11-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C5882
Currency: ZAR
Customer VAT #: 4090105588
Source: LRFG04

BILL TO:		SHIP TO:
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	TERMS	CONTACT
4745633354	3% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO138934	SS165470			4745633354	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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

Liquor Runners Debriefed
Signed:

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 822.63

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 23,844.24
Tax Total: 3,576.64
Total (ZAR): 27,420.88

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 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	





Inspired by you

Goods Receipt / AOD

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Date Printed: 13.11.2024 08:41:13

Date Posted: 13.11.2024 08:40:34

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: 1000003095

EWM Delivery Number: 12909552

Goods Receipt Number: 1800195822

Purchase Order Number: 4745633354

Vendor Invoice Number: IN145499

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	

Total Qty Received 84

Received by:

TMUNIAN10: (THEOLAN MUNIAN)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:

Muse
38004 8762082