

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.:

IN146990

Date:

19-Nov-2024

Due Date:

31-Dec-2024

Customer ID:

C5882

Currency:

ZAR

Customer VAT #

4090105588

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

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

0216851000

4745939707

3% 30 days from Statement

CONTACT

	SO TYPE	SO NUMBER	SHIPM	ENT NUMBE	F	OL.	ISTOMER P.O. N	C.
	SO	SO140483	S	SS167397			4745939707	
Nσ.	ITEM	- <b>18</b>	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow	Gold Cider - 24 x 330ml NRB	84.0000	CASE	283.8600	0%	0.00	23,844.24
	(4.5% ALC/VOL)							

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 822.63

Please note settlement discount doesn't include returnable items.

Sales Total:

23,844.24

Tax Total: Total (ZAR): 3,576.64 **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/swopped with LR	
Chan returns for credit	



















Goods Receipt / AOD

Page: 1 of 1

Date Printed: 21.11.2024 11:34:19 Date Posted: 21.11.2024 11:33:55

To: KZN DC Perishables

> PO Box 154 PINE TOWN

3620

Tel: 0317006000

Fax: 0317006200

Tel: +27212005818

166 Gunner Circle

**CAPE TOWN** 

From: Signal Hill Products (Pty) Limited

Fax:

7460

Vendor Number:

1000003095

EWM Delivery Number:

12959170

Goods Receipt Number: Purchase Order Number: 1800210638 4745939707

Vendor Invoice Number:

IN146990

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

711541	STRONGBOW GOLD APPLE NRB 330ML	6009705710331	cs	84	24	
Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug

Total Qty Received 84

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registation:

TMI INHANIANA 7	THEOLAN MUNICI
TIMOTHIMINIO	THEOLAN MUNIA

