



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.: **IN160573**
 Date: 31-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C5882
 Currency: ZAR
 Customer VAT #: 4090105588
 Source: LRF004

| 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 | |
| 4748750962 | 3% 30 days from Statement | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|--|-----------------|-------------------|------------|--------|----------|----------------|
| SO | SO155031 | SS184560 | 4748750962 | | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 77.0000 | CASE | 216.5200 | 0% | 0.00 | 16,672.04 |
| 2 | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit | 924.0000 | UNIT | 1.7400 | 0% | 0.00 | 1,607.76 |
| 3 | RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit | 77.0000 | UNIT | 10.4400 | 0% | 0.00 | 803.88 |
| 4 | FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT) | 24.0000 | CASE | 305.0000 | 0% | 0.00 | 7,320.00 |
| 5 | FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT) | 12.0000 | CASE | 305.0000 | 0% | 0.00 | 3,660.00 |
| 6 | FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT) | 24.0000 | CASE | 305.0000 | 0% | 0.00 | 7,320.00 |
| 7 | FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT) | 24.0000 | CASE | 305.0000 | 0% | 0.00 | 7,320.00 |
| 8 | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL) | 24.0000 | CASE | 260.0000 | 0% | 0.00 | 6,240.00 |
| 9 | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL) | 16.0000 | CASE | 200.0000 | 0% | 0.00 | 3,200.00 |
| 10 | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL) | 12.0000 | CASE | 370.0000 | 0% | 0.00 | 4,440.00 |
| 11 | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL) | 24.0000 | CASE | 260.0000 | 0% | 0.00 | 6,240.00 |
| 12 | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL) | 72.0000 | CASE | 280.0000 | 0% | 0.00 | 20,160.00 |

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 OUBRIE



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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

| | |
|--|-------------------------------|
| Settlement Discount: R 2,848.74 | Sales Total: 84,983.68 |
| Note : Please note settlement discount doesn't include returnable items. | Tax Total: 12,747.55 |
| | Total (ZAR): 97,731.23 |
| 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 | |
| Chep returns for credit | |



From: Signal Hill Products (Pty) Limited
166 Gunner Circle
CAPE TOWN
7460
Tel: +27212005818
Fax:

To: KZN DC Perishables
PO Box 154
FINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000003095
EWM Delivery Number: 13345075
Goods Receipt Number: 1800330894
Purchase Order Number: 4748750962
Vendor Invoice Number: IN160573

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

| Article Number | Description | Barcode | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|---|---------------|-----|--------------|-----------|-----------|
| 235224 | MILLER GENIUNE DRAFT NRB 330ML | 8593868004720 | CS | 72 | 24 | |
| 747717 | STRONGBOW RED BERRIES+DEP 660ML | 6009705710546 | CS | 77 | 12 | |
| 774724 | DEVIL'S PEAK LAGER NRB 330ML | 6009708951915 | CS | 24 | 24 | |
| 774725 | DEVIL'S PEAK KINGS BLOCKHOUSE NRB 330ML | 6009708951946 | CS | 12 | 24 | |
| 803772 | DEVIL'S PEAK LITE NRB 330ML | 6009708953582 | CS | 24 | 24 | |
| 857624 | STRIPED HORSE MILK STOUT NRB 600ML | 6009708954886 | CS | 16 | 12 | |
| 495202 | BAVARIA MALT 0% ORIGINAL 330ML NRB | 8714800023481 | CS | | 24 | |
| 932549 | BAVARIA MALT APPLE 340ML NRB | 6009708956323 | CS | 24 | 24 | |
| 932556 | BAVARIA MALT PEACH 340ML NRB | 6009708956446 | CS | 12 | 24 | |
| 932558 | BAVARIA MALT STRAWBERRY 340ML NRB | 6009708956477 | CS | 24 | 24 | |
| 932698 | BAVARIA MALT POMEGRANATE 340ML NRB | 6009708956354 | CS | 24 | 24 | |

Total Qty Received 309

Packaging Material for Non Mixed Lug articles

| Pack Mat Nr. | Description | Received Qty | THAN Ref Nr |
|--------------|----------------------------------|--------------|-------------|
| 461197 | HEINEKEN EMPTY BOTTLE FOR RETURN | 924 | |
| 461198 | HEINEKEN EMPTY CRATE FOR RETURN | 77 | |

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

KXABA887 (KHAYELIHLE XABA)

Name (print)

Signature

Name (print)

Signature