



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.: IN168409
Date: 02-Apr-2025
Due Date: 31-May-2025
Customer ID: C5882
Currency: ZAR
Customer VAT # 4090105588
Source: LRF04

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	
4751210283	3% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO163877	SS194627	4751210283

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	0.00	29,700.00


Liquor Runners Durban
 DEBRIEFED
 Signed _____

Driver: _____ DPBC Packed By: _____
 Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____
 Truck Reg: _____ Cust Signature: _____ Date: _____

Settlement Discount: R 1,024.65	Sales Total: 29,700.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 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 exchanged/swopped with LR	
Chep returns for credit	





Inspired by you

Goods Receipt / AOD

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Date Printed: 04.04.2025 07:37:20

Date Posted: 04.04.2025 07:36:24

From: Signal Hill Products (Pty) Limited
 166 Gurner 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: 13668567
 Goods Receipt Number: 1800425838
 Purchase Order Number: 4751210283
 Vendor Invoice Number: IN168409

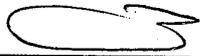
Company Reg No: 1973/004739/07
 VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	90	24	

Total Qty Received 90

Received by:
 Checked By Senior Receiving Manager:
 Driver's Name:
 Driver's ID No / Driver's Licence No:
 Vehicle Registration:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print) _____ Signature 

Name (print) MUNIAN Signature 