



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.: IN113319
Date: 20-Mar-2024
Due Date: 30-Apr-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 0216851000		SHIP VIA: LRSAM 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 0216851000	

CUSTOMER REF. NUMBER	TERMS	CONTACT
4736348332	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO103200	SS125599			4736348332	
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-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	12.0000	CASE	245.0000	0%	0.00	2,940.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	32.0000	CASE	180.0000	0%	0.00	5,760.00
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	10.0000	CASE	295.0000	0%	0.00	2,950.00
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	60.0000	CASE	270.0000	0%	0.00	16,200.00

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 1,280.01

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

Sales Total: 46,933.68

Tax Total: 7,040.05

Total (ZAR): 53,973.73

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

Description	Qty/Cases
SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	
Other Pallets	



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: 11736957
Goods Receipt Number: 187744736
Purchase Order Number: 4736348332
Vendor Invoice Number: IN113319

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
747717	STRONGBOW RED BERRIES +DEP 660ML	6009705710546	CS	77	12	
774722	DEVIL'S PEAK GOOD HOPE ALE NRB 330ML	6009708951939	CS		24	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS		24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS		24	
822125	STRIPED HORSE LAGER NRB 330ML	6009708953940	CS	12	24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS	32	12	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS	10	24	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS	60	24	

Total Qty Received 191

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	9	4230515754
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:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature