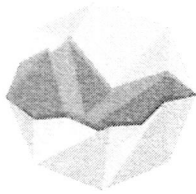


Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN113680 ✓
Date: 22-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			
4736466900		2.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO103628	SS126180		4736466900			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	0%	0.00	59,400.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	0%	0.00	59,400.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 3,415.50

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

Sales Total: 118,800.00

Tax Total: 17,820.00

Total (ZAR): 136,620.00

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



11753619



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 26.03.2024 07:44:08

Date Posted: 26.03.2024 07:42:43

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: 11753619
Goods Receipt Number: 187749736
Purchase Order Number: 4736466900
Vendor Invoice Number: IN113680

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS	180	24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	180	24	

Total Qty Received 360

Received by:

TMUNIAN101 (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: