

Liquor Return Durban  
DEPOSITED  
Signed: \_\_\_\_\_



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.: IN116260  
Date: 19-Apr-2024  
Due Date: 31-May-2024  
Customer ID: C5882  
Currency: ZAR  
Customer VAT #: 4090105588  
Source: LRF004

### BILL 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 TO:

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

4737416904

### TERMS

2.5% 30 days from Statement

### CONTACT

### SO TYPE

SO

### SO NUMBER

SO106277

### SHIPMENT NUMBER

SS129150

### CUSTOMER P.O. NO.

4737416904

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	12.0000	CASE	245.0000	0%	0.00	2,940.00
2	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:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 550.28

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

Sales Total: 19,140.00

Tax Total: 2,871.00

Total (ZAR): 22,011.00

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	
Chep 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: 11883580  
Goods Receipt Number: 187790391  
Purchase Order Number: 4737416904  
Vendor Invoice Number: IN116260

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
603772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS		24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	12	24	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS		12	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS	60	24	

Total Qty Received 72

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	5	4230515629

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