



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.: IN119749
Date: 24-May-2024
Due Date: 30-Jun-2024
Customer ID: C5882
Currency: ZAR
Customer VAT #: 4090105588
Source: LRF034

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
4738785011	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO110302		SS133708			4738785011	
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	
2	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	
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	0%	0.00	3,360.00	
4	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	
5	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	36.0000	CASE	305.0000	0%	0.00	10,980.00	
6	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	12.0000	CASE	305.0000	0%	0.00	3,660.00	
7	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00	
8	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	

Liquor Runners Durban
DEBRIEFED

Continued...

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Tax Invoice

Reference No.: IN119749
Date: 24-May-2024
Due Date: 30-Jun-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

SHIP TO:

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

4738785011

TERMS

2.5% 30 days from Statement

CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,126.06

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

Sales Total: 73,950.00

Tax Total: 11,092.50

Total (ZAR): 85,042.50

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
342 30L Keg	
342 30L Keg	
Strongbow Crates and Bottles	
Chop Fats	



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: 12036267
Goods Receipt Number: 187844870
Purchase Order Number: 4738785011
Vendor Invoice Number: IN119749

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	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS	24	24	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	12	24	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS	16	12	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS		24	
495202	BAVARIA MALT 0% ORIGINAL 330ML NRB	8714800023481	CS	36	24	
932549	BAVARIA MALT APPLE 340ML NRB	6009708956323	CS	12	24	
932698	BAVARIA MALT POMEGRANATE 340ML NRB	6009708956354	CS	2	24	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS	60	24	

Total Qty Received 252

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	23	4230515863

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: