



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.: IN122362
Date: 24-Jun-2024
Due Date: 31-Jul-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		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
4739823107		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO113126	SS136921			4739823107	
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 BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	12.0000	CASE	305.0000	0%	0.00	3,660.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 189.75

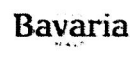
Note : Please note settlement discount doesn't include returnable items.

Sales Total: 6,600.00
Tax Total: 990.00
Total (ZAR): 7,590.00

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:

SMP 20, kg	
SMP 30, kg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged / swapped with LR	
Chop returns for credit	





Inspired by you

Goods Receipt / AOD

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Date Printed: 25.06.2024 09:00:19

Date Posted: 25.06.2024 08:57:29

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: 12152848
Goods Receipt Number: 187888096
Purchase Order Number: 4739823107
Vendor Invoice Number: IN122362

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	12	24	
495202	BAVARIA MALT 0% ORIGINAL 330ML NRB	8714800023481	CS	12	24	
932698	BAVARIA MALT POMEGRANATE 340ML NRB	6009708956354	CS		24	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS		24	

Total Qty Received 24

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: