



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.:

IN122890

Date: Due Date: 27-Jun-2024 31-Jul-2024

Customer ID:

Customer VAT #

C5882

Currency:

ZAR

Source:

4090105588 LRFG04

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

CONTACT

4740085121

2.5% 30 days from Statement

| | SO TYPE | O TYPE SO NUMBER SHIPMENT NUMBER | | | ER | CUSTOMER P.O. NO. | | | | |
|-----|------------------------|--|---------|------------|------------|-------------------|----------|----------------|--|--|
| | SO SO114085 SS137854 | | | 4740085121 | | | | | | |
| No. | TEM | 医性性 计算法 化医生物学学 | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTEMBED PRICE | | |
| 1 | FG CD-048 CAN (4.5% | : Strongbow Red Berries Cider - 24 x 440ml ALC/VOL) | 90.0000 | CASE | 330.0000 | 0% | 0.00 | 29,700.00 | | |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 853.88

Please note settlement discount doesn't include returnable items.

Sales Total:

29,700,00

Tax Total: Total (ZAR): 4,455.00

34,155.00

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: SHP 20L Keg SHF 30L Kieg

Strongbow Crates and Bottles Strongbow Crates dnly hep exchanged/swopped with LR



















Goods Receipt / AOD

Page: 1 of 1

Date Printed: 28.06.2024 11:03:38 Date Posted: 28.06.2024 11:02:55

From: Signal Hill Products (Pty) Limited

166 Gunner Circle

CAPE TOWN

7460

Tel: +27212005818

Fax:

Vendor Number:

1000003095

EWM Delivery Number:

12169512

Goods Receipt Number:

187891236 4740085121

Purchase Order Number: Vendor Invoice Number:

IN122890

Tc: KZN DC Perishables

PO Box 154

PINE TOWN

3620

4 % 13.5 5 left] }

. .

0317006000

Tel: Fax:

0317006200

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

| Article Number | Description | | Barcode | 1 | Received Qty | Pack Size | Mixed Lug |
|----------------|---------------------------------|----|---------------|----|-----------------|--------------|--------------|
| 711542 | STRONGBOW RED BERRIES CAN 440ML | 3. | 9009705710522 | cs | 90 | 24 | |

Total Qty Received 90

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registation:

| TMUNIAN101 | (THEOLAN | MUNIAN) |
|------------|----------|---------|
| | | |
| | | |

