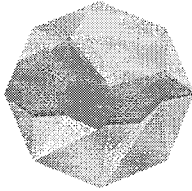


Liquor Runners Durban DEBRIEFED

DATE: _____
TIME: _____



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN097032
Date: 04-Sep-2023
Due Date: 04-Oct-2023
Customer ID: C5882
Currency: ZAR
Customer VAT #: 4090105588

BILL TO:	SHIP TO:
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	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
4727995409	3% settlement 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO085956	SS105614			4727995409	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	16.0000	CASE	180.0000	0%	0.00	2,880.00
3	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
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	36.0000	CASE	260.0000	0%	0.00	9,360.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 18,560.00
Tax Total: 2,784.00
Total (ZAR): 21,344.00

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081





Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 05.09.2023 07:56:54

Date Posted: 05.09.2023 07:56:34

From: Signal Hill Products (Pty) Limited
166 Gunner Circle
CAPE TOWN
7460
Tel: 0212005818
Fax:

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000003095
EWM Delivery Number: 10810558
Goods Receipt Number: 187442414
Purchase Order Number: 4727995409
Vendor Invoice Number: IN097032

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS	12	24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS	16	12	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS	16	12	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS	36	24	

Total Qty Received 80

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Name (print)

Signature

Signature