



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>

Liquor Runners Debrief
Signed: _____

Tax Invoice

Reference No.: IN123865
Date: 04-Jul-2024
Due Date: 31-Aug-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	
4740355022	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115007	SS138832		4740355022		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	0.00	803.88
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	120.0000	CASE	270.0000	0%	0.00	32,400.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,410.82

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

Sales Total: 51,483.68

Tax Total: 7,722.55

Total (ZAR): 59,206.23

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	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





Inspired by you

Goods Receipt / AOD

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Date Printed: 09.07.2024 07:54:24

Date Posted: 09.07.2024 07:53:59

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: 12215182
Goods Receipt Number: 187909084
Purchase Order Number: 4740355022
Vendor Invoice Number: IN123865

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	77	12	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS	120	24	

Total Qty Received 197

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	924	
461198	HEINEKEN EMPTY CRATE FOR RETURN	77	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

TMUNIAN10: (THEOLAM MUNIAN)

Name (print)

Name (print)

Signature

Signature