

bay 1



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
168 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: **IN167630**
Date: **27-Mar-2025**
Due Date: **30-Apr-2025**
Customer ID: **C16062**
Currency: **ZAR**
Customer VAT #: **4090105588**
Source: **LRF008**

BILL TO:	SHIP TO:	
Pick n Pay Retailers (Pty) Ltd 100 Amiston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA 0718851224	SHIP VIA: LRSAC Pick n Pay Eastport Dc_MA15 100 Amiston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA 0718851224	
CUSTOMER REF. NUMBER	TERMS	CONTACT
4750941943	3% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163029	SS193645	4750941943				
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	60.0000	CASE	315.0000	0%	0.00	18,900.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	24.0000	CASE	295.0000	0%	0.00	7,060.00
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	276.0000	0%	0.00	33,120.00
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	276.0000	0%	0.00	33,120.00

Driver: _____ DPBC Packed By: _____
 Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____
 Truck Reg: _____ Cust Signature: _____ Date: _____

Settlement Discount: R 3,181.59	Sales Total: 92,220.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 13,833.00
	Total (ZAR): 106,053.00

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

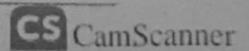
Returns	
Self 20L Keg	
Self 30L Keg	
Strongbow Crates and bottles	
Strongbow Crates only	
Cheep exchanged swapped with LR	
Cheep returns for credit	



Liquor Runners JHB DEBRIEFED 2

DATE _____

TIME _____



7460
Tel: +27212005818
Fax:

1620
Tel: 011 878 8172
Fax:

Vendor Number: 100003095
EWM Delivery Number: 13098493
Goods Receipt Number: 5602620260
Purchase Order Number: 4750941943
Vendor Invoice Number: IN167630

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
932698	BAVARIA MALT POMEGRANATE 340ML NRB	6009708956354	CS	60	24	✓
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	24	24	✓
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS	120	24	✓
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS	120	24	✓

Total Qty Received 324

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	45	4252683433

Pick n Pay
2025 -03- 3 1
RECEIVED

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's License No:

Vehicle Registration:

RAFHIR731 (1)

Name (print)

Signature

Name (print)

Signature

Nonhlanhla