

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.: IN110270
Date: 22-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C16082
Currency: ZAR
Customer VAT #: 4090105588

BILL TO:		SHIP TO:	
Pick n Pay Eastport Dc_MA15 100 Arniston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA 0718851224		SHIP VIA: LRSA Pick n Pay Eastport Dc_MA15 100 Arniston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA 0718851224	
CUSTOMER REF. NUMBER		TERMS	
4735191359		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO099365	SS121236			4735191359	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	240.0000	CASE	260.0000	0%	0.00	62,400.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	120.0000	CASE	245.0000	0%	0.00	29,400.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 91,800.00
Tax Total: 13,770.00
Total (ZAR): 105,570.00

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

Description	Qty/Cases
SHP 20L Keg	
SHP 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	





Inspired by you

Goods Receipt / AOD

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Date Printed: 23.02.2024 11:22:03

Date Posted: 23.02.2024 10:06:57

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

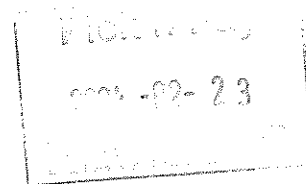
To: PNP Eastport Inland DC
Arniston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000003095
EWM Delivery Number: 11599168
Goods Receipt Number: 5601243535
Purchase Order Number: 4735191359
Vendor Invoice Number: IN110270

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS		24	
774724	DEVIL'S PEAK LAGER NRB 330ML	6009708951915	CS	240	24	
932558	BAVARIA MALT STRAWBERRY 340ML NRB	6009708956477	CS		24	
235224	MILLER GENIUNE DRAFT NRB 330ML	8593868004720	CS		24	
774723	DEVIL'S PEAK HERO NRB 330ML	6009708953674	CS	120	24	
774722	DEVIL'S PEAK GOOD HOPE ALE NRB 330ML	6009708951939	CS		24	

Total Qty Received 360



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

KRATEMA073 ()

Name (print)

ROBERT

Signature

Name (print)

R

Signature

6603178604086

079 081 6484

HMJ 092 PS

Pruske

Signature