

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.: IN110275
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	
4735154937		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO099349	SS121377			4735154937	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	0%	0.00	50,016.12
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	0%	0.00	66,688.16
3	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	6,468.0000	UNIT	1.7400	0%	0.00	11,254.32
4	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	539.0000	UNIT	9.5700	0%	0.00	5,158.23

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: 133,116.83
Tax Total: 19,967.52
Total (ZAR): 153,084.35

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	



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: 11599172
Goods Receipt Number: 5601243539
Purchase Order Number: 4735154937
Vendor Invoice Number: IN110275

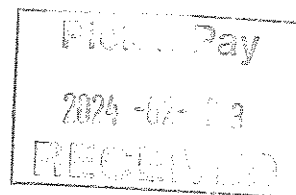
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	231	12	
747717	STRONGBOW RED BERRIES+DEP 660ML	6009705710546	CS	308	12	

Total Qty Received 539

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	6468	
461198	HEINEKEN EMPTY CRATE FOR RETURN	539	



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

Robert

Name (print)

R

Signature

660317 5604086
079 081 6484

[Signature]