

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.: IN111186
Date: 01-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C16082
Currency: ZAR
Customer VAT #: 4090105588

BILL TO:

Pick n Pay Eastport Dc_MA15
100 Arniston Street
Witfontein, Extension 84, Kempton Park
Johannesburg GP 1620
SOUTH AFRICA
0718851224

SHIP TO:

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

4735488384

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO100297	SS122375		4735488384		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	156.0000	KEG	200.0000	0%	0.00	31,200.00
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	60.0000	CASE	290.0000	0%	0.00	17,400.00
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	120.0000	CASE	260.0000	0%	0.00	31,200.00

Driver: *Simplicite*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HG 8577 FS*

Cust Signature

Date:

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

Sales Total: 79,800.00
Tax Total: 11,970.00
Total (ZAR): 91,770.00

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 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



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

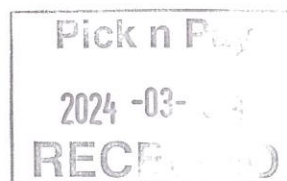
To: PNP Eastport Inland DC
Arniston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000003095
EWM Delivery Number: 11638648
Goods Receipt Number: 5601283692
Purchase Order Number: 4735488384
Vendor Invoice Number: IN111186

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	120	24	
890079	DEVIL'S PEAK LAGER KEG 5L	6009708955234	EA	156	1	
495202	BAVARIA NRB MALT 0% ORIGINAL 330ML	8714800023481	CS	60	24	

Total Qty Received 336



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

PMALOBKE899 (PAULINE MALOBKE)

Name (print)

Signature

Name (print)

Signature

8512056364082

HG2577 FS