

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.:

IN115724

Date: Due Date:

15-Apr-2024 31-May-2024

Customer ID: Currency:

C16082

Customer VAT #

ZAR

Source:

4090105588

LRFG06

Pick n Pay Retailers (Pty) Ltd 100 Arniston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA 0718851224

SHIP VIA:

0718851224

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

CUSTOMER REF. NUMBER

4737218641

2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO	SO105683		SS128490			4737218641	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Stron (4.5% ALC/VOL)	gbow Gold Cider - 24 x 330ml NRB	84.0000	CASE	283.8600	0%	0.00	23,844.24
2	FG CD-052: Stron (4.5% ALC/VOL)	gbow Gold Cider - 24 x 440ml CAN	90.0000	CASE	330.0000	0%	0.00	29,700.00
3	FG CD-048: Stron CAN (4.5% ALC/V	gbow Red Berries Cider - 24 x 440ml (OL)	180.0000	CASE	330.0000	0%	0.00	59,400.00

Cust Received By:

DPBC Packed By:

Truck Reg: 1131440 £

Cust Signature

DPBC Checked By:

Settlement Discount:

R 3,247.15

Date:

Note:

Please note settlement discount doesn't include returnable items.

Total (ZAR):

Tax Total:

112,944.24 16,941.64 129,885.88

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	



















Goods Receipt / AOD

Page: 1 of 1

PNP Eastport Inland DC

011 878 8172

JOHANNESBURG

1620

Tel:

Fax:

Arniston Street off the R21 Expressway

Date Printed: 17.04.2024 12:35:53 Date Posted: 17.04.2024 12:21:31

From: Signal Hill Products (Pty) Limited

166 Gunner Circle CAPE TOWN

7460

Tel: +27212005818

Fax:

Vendor Number:

1000003095

EWM Delivery Number:

11801976

Goods Receipt Number: Purchase Order Number: 5601450234 4737218641

Vendor Invoice Number:

IN115724

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711541	STRONGBOW GOLD APPLE NRB 330ML	6009705710331	cs	84	24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	cs	180	24	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	cs	90	24	

Total Qty Received 354

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	4	4200358301



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registation:

PMALOBEKE899 (PAULINE MALOBEKE)

Name (print)

DETITI Name (print)

Signature

440 FS HBJ