

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

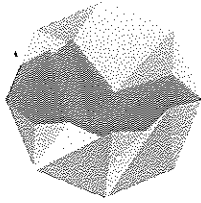
Reference No.: IN116777
Date: 25-Apr-2024
Due Date: 31-May-2024
Customer ID: C16082
Currency: ZAR
Customer VAT #: 4090105588
Source: LRF006

BILL TO:		SHIP TO:	
Pick n Pay Retailers (Pty) Ltd 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	CONTACT
4737716850		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO107095	SS130020		4737716850		
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)	77.0000	CASE	216.5200	0%	0.00	16,672.04
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	924.0000	UNIT	1.7400	0%	0.00	1,607.76
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	0.00	803.88
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	0%	0.00	47,688.48
5	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	0%	0.00	3,360.00
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	64.0000	CASE	180.0000	0%	0.00	11,520.00
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	256.0000	CASE	200.0000	0%	0.00	51,200.00
8	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	50.0000	CASE	295.0000	0%	0.00	14,750.00
9	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	60.0000	CASE	305.0000	0%	0.00	18,300.00
10	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	0%	0.00	45,360.00

Continued...

Page: 1 of 2



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Pick n Pay Retailers (Pty) Ltd 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	CONTACT	
4737716850	2.5% 30 days from Statement		

Driver: *DPBC*

DPBC Packed By:

Driver Signature: *DPBC*

Cust Received By:

DPBC Checked By:

Truck Reg: *HBB283 FS*

Cust Signature

Date:

Settlement Discount:	R 6,004.45	Sales Total:	211,262.16
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	31,689.32
		Total (ZAR):	242,951.48
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: +27212005818
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: 11846965
Goods Receipt Number: 5601491480
Purchase Order Number: 4737716850
Vendor Invoice Number: IN116777

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
803772	DEVIL'S PEAK LITE NRB 330ML	6009708953582	CS		24	
711540	STRONGBOW RED BERRIES NRB 330ML	6009705710492	CS	168	24	
822127	DEVIL'S PEAK HERO CITRUS NRB 330ML	6009708953520	CS		24	
825381	STRIPED HORSE LAGER NRB 600ML	6009708954435	CS	64	12	
920981	KIX ROSE SPRITZER NRB 330ML	6009708954688	CS	168	24	
495202	BAVARIA MALT 0% ORIGINAL 330ML NRB	8714800023481	CS	60	24	
711666	STRONGBOW GOLD APPLE + DEP 660ML	6009705710386	CS	77	12	
774721	DEVIL'S PEAK FIRST LIGHT ALE NRB 330ML	6009708951922	CS	12	24	
857624	STRIPED HORSE MILK STOUT NRB 600ML	6009708954886	CS	256	12	
889855	STRIPED HORSE LAGER CAN 500ML	6009708955050	CS	50	24	

Total Qty Received 855

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	12	4240082270
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	924	
461198	HEINEKEN EMPTY CRATE FOR RETURN	77	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NMABHEKA746 (NOSIPHO MABHEKA)

Name (print)

Signature

Name (print)

Signature

68/0295645026