

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.: IN120426
Date: 03-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C16082
Currency: ZAR
Customer VAT #: 4090105588
Source: LRFG06

BILL TO:

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

SHIP TO:

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

CNO7 9492

CUSTOMER REF. NUMBER

4738897255

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO110697

SHIPMENT NUMBER

SS134670

CUSTOMER P.O. NO.

4738897255

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	0%	0.00	59,400.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	0%	0.00	118,800.00

Driver: JOHN

Driver Signature: *[Signature]*

Truck Reg: HSZ 138/B

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,123.25

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 178,200.00

Tax Total: 26,730.00

Total (ZAR): 204,930.00

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	



DATE _____
TIME _____



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 04.06.2024 13:56:22

Date Posted: 04.06.2024 13:55:55

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: 11983708

Goods Receipt Number: 187855428

Purchase Order Number: 4738897255

Vendor Invoice Number: 0187855428

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS	90	24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	360	24	

Total Qty Received 450

Received by:

Checked By Senior Receiving Manager

Driver's Name:

Driver's ID No / Driver's Licence No.

Vehicle Registration:

DNXUMALO660 (DINEO HENDRIETA NXUMALO)

Nonhlanhla

Name (print)

Signature

Name (print)

Signature

PERMIT TO REMOVE

Printed by: SNDHLOVU110

Date / Time Printed: 04.06.2024 14:25:04

PTR Number: 560007828

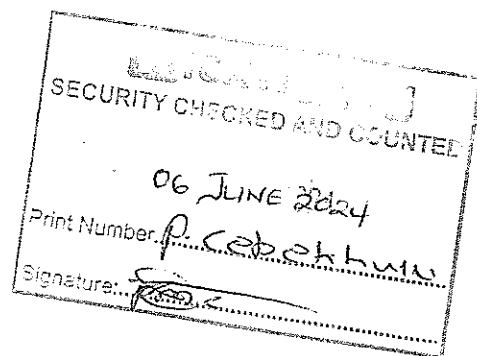
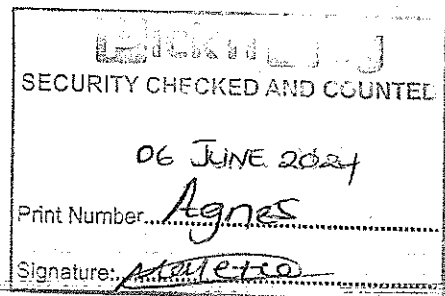
Vendor/Haulier: 1000003095 - Signal Hill Products (Pty) Limited

Vehicle Registration No: HSZ 138 FS - LIQUOR RUNNERS

Creation Date: 04.06.2024

Creation Time: 14:24:35

Article EAN	Description	Quantity	Reason for rejection
711543 6009705710362	TIH10X9-STRONGBOW GOLD APPLE CAN 440ML	90.000	QUALITY - DECAYED
	ROTTEN STOCK	1.000	QUALITY - DECAYED
	CHEP PALLET PO#4738897255	1.000	QUALITY - DECAYED



Receiving Manager: [Signature] (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: [Signature] (Print Name)

Driver: [Signature] (Signature)

0767288450

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: John Madlala

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306870</u>	VEHICLE REG. NO.	<u>H5Z138FS</u>
CUSTOMER	<u>Ray 72</u>	DATE RECEIVED	<u>4/6/2024</u>

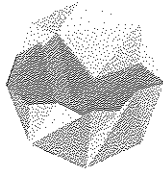
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Miller Genuine	84				IN/20627
2) Draft Short draft					
3)					
4) Strongbow Gold	89		1		IN/20426
5) Cider Damages					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John R</u>	DRIVER: <u>John</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN079492
Order Date: 05/06/2024
Delivery Date: 07/06/2024
Customer ID: C16082
Currency: ZAR

BILL TO:		SHIP TO:				
Pick n Pay Retailers (Pty) Ltd 100 Arniston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA		Pick n Pay Eastport Dc_MA15 100 Arniston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@rsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	29,700.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 1,011.600000

Total Volume (L) : 950.400000

Sales Total: 29,700.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,455.00
Total (ZAR): 34,155.00



STOCK returned

DRIVER J/H

Date: 04-04-24

Trip: 306873 Invoice: 120426

ONE Can Dymetge
90 cosbs returned.