



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.: IN121272  
Date: 10-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

### CUSTOMER REF. NUMBER

4739385986

### TERMS

2.5% 30 days from Statement

### CONTACT

### SO TYPE

SO

### SO NUMBER

SO112056

### SHIPMENT NUMBER

SS135763

### CUSTOMER P.O. NO.

4739385986

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

Driver: *MW15*

Driver Signature: *[Signature]*

Truck Reg: *HBC 744 B*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,707.75

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

Sales Total: 59,400.00

Tax Total: 8,910.00

Total (ZAR): 68,310.00

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	
Chap Pallets	



DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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: 12011616  
Goods Receipt Number: 5601648084  
Purchase Order Number: 4739385986  
Vendor Invoice Number: 121272

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	180	24	<input checked="" type="checkbox"/>

Total Qty Received 180

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	2	4243266562



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

PRAMALEPE816 (PORTIA RAMALEPE)

Name (print)

Signature

Name (print)

Signature

9311055579082

H86 744 FS