



SIGNAL HILL PRODUCTS

CN082209

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.: IN123838
Date: 04-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16082
Currency: ZAR
Customer VAT #: 4090105588
Source: LRFG06

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: LRSAC 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	
4740290676	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114808	SS138699	4740290676				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	0%	0.00	23,844.24
2	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
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	0%	0.00	178,200.00

Duplicate

Driver:

JOHN

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HS213878

Cust Signature

Date:

Settlement Discount: R 7,516.52

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

Sales Total: 261,444.24
Tax Total: 39,216.64
Total (ZAR): 300,660.88

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





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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

4740290676

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

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SO114808

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Driver: *Jo HW*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *H52138/B*

Cust Signature

Date:

Settlement Discount: R 7,516.52

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

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Inbound Security	Driver's Name	MADALA	Driver's Assistant	CHICOX VELAPHI
	Driver's ID	6511245728087	Vehicle / Trailer Reg No.	
	Truck License Valid	yes	Truck Fire Ext Exp Date.	
			Transporter Name.	LIGUOR RUNNEL

Vendor's Delivery Record

Vendor's Delivery Record

DATE	Vendor Name	QIS Card No.	Vehicle Reg No.	Booked Time	Arrival Time	Inv / Del Doc No.	Than No. CHEP Pallet	Chep Bulk bin	TN No. orange Pallet	Distell pallets	Am't of Equipment	Seal Number	Seal 2 Number	Security Name and Signature
25/07/24	STENAL HILL PRODUCTS		HSZ 138 FS		08:16	3232					001	0610257		1111/1111
								POT Plant Lug &	GLS RT & Dolly					
								Brown Pallet						

_____, ID No. _____, _____
 Hereby declare that the following will be taken to PnP Supply Chain's premises and will be removed again after completion of my delivery.

Furthermore I acknowledge that the removal of anything not declared on entry without relevant documentation may result in the confiscating of my vehicle and it's contents until the matter is resolved.

Summary of stock for further delivery as per customer's invoice

Description of non-stock items to be removed (i.e. Fire Arms, Pellets, Crates, Pellet Jacks etc.)	Description of personal items that may or may not be distributed by PNP Supply Chain.
3 TROUSER SILEN	

Driver Signature

Outbound Security Signature

Inbound Office

Part 8 - Inbound Office to remote site						
Amount of Pallets Received	Dock Number	Vehicle Accept Y/N	PTR Number	PTR Qty	Comments	Comments

Outbound Security

Security Name	Vehicle Reg No.	Seal Issued Yes/No	Seal Number	PTR Number If required	Then No.	Time Out	Vehicle Checklist	Security Name and Signature
Security Name of the heading vehicle						10118		

Seals verified with Invoice

Seal No.

06/09/90

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County Name and Signature	
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GOODS RECEIVED VOUCHER 17127

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>50114808</u>	VEHICLE REG. NO.	<u>HSZ 138 FS</u>
CUSTOMER	<u>Bay 23</u>	DATE RECEIVED	<u>CS/07/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>gold</u>					
2) <u>Strongbow 330ml RB</u>	<u>84</u>				<u>1N123838</u>
3)					
4) <u>Strongbow Red 440ml</u>	<u>540</u>				<u>1N123838</u>
5)					
6) <u>Strongbow Gold 440ml</u>	<u>180</u>				<u>1N123838</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1 <u>9</u>					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: CN082209
Order Date: 08/07/2024
Delivery Date: 10/07/2024
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@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	0%	178,200.00
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3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	0%	23,844.24

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

Total Weight (KG) : 9,166.320000

Total Volume (L) : 8,268.480000

Sales Total: 261,444.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 39,216.64
Total (ZAR): 300,660.88

