

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.: IN125253 Date: 17-Jul-2024 Due Date: 31-Aug-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 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 4740749486 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.			
SO		SO116409	SS140480			4740749486			
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)		90.0000	CASE	330.0000	0%	0.00	29,700.00	
2	FG CD-048: Stron	gbow Red Berries Cider - 24 x 440ml	180.0000	CASE	330.0000	0%	0.00	59,400.00	

Driver: (Driver Signature DPBC Packed By:

DPBC Checked By:

Truck Reg: HBB 276 #s

Cust Signature

Cust Received By:

18-07-24

Settlement Discount:

R 2.561.63

Please note settlement discount doesn't include returnable items.

Sales Total: Total (ZAR):

Tax Total:

13,365.00 102,465.00

89,100.00

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

SHP 201 Keg SHP 30L Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR







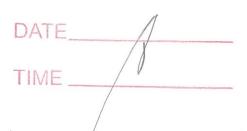








Page: 1 of 1





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: 18.07.2024 09:40:29 Date Posted: 18.07.2024 09:37:15

From: Signal Hill Products (Pty) Limited

166 Gunner Circle CAPE TOWN

7460

Tel: +27212005818

Fax:

Vendor Number:

1000003095

EWM Delivery Number:

12137220

Goods Receipt Number:

5601763130 4740749486

Purchase Order Number: Vendor Invoice Number:

IN125253

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	180	24	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS	90	24	

Total Qty Received 270

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr	
476536	CHEP PALLET (BLUE) 1EA	3	4243548369	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registation:

SKHOZA788 (SIBONELO KHOZA)

Name (print)

Pick n Pay

HBB 276 #3