



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.: IN126039  
Date: 24-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 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**

4741017617

**TERMS**

2.5% 30 days from Statement

**CONTACT****SO TYPE**

SO

**SO NUMBER**

SO117322

**SHIPMENT NUMBER**

SS141637

**CUSTOMER P.O. NO.**

4741017617

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

Liquor Runners JHB  
DEBRIEFED 2

Driver:

Muzi

Driver Signature:

Cust Received By:

DATE

DPBC Packed By:

TIME

DPBC Checked By:

Truck Reg:

FXW 620 FS

Cust Signature

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:**

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



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: 12165208  
Goods Receipt Number: 5601788539  
Purchase Order Number: 4741017617  
Vendor Invoice Number: IN126039

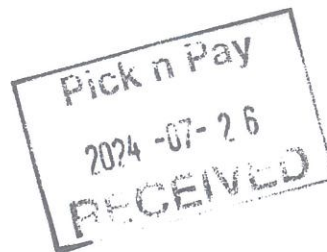
Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	180	24	<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	4243610868



Received by:

Checked By Senior Receiving Manager:

Driver's Name: Muzi

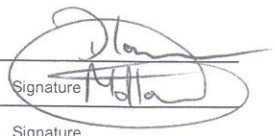
Driver's ID No / Driver's Licence No: 2409015749083

Vehicle Registration: F2W 620 RS

PMALOBKE899 (PAULINE MALOBKE)

Name (print)

Name (print)

Signature 

Signature