

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.: Date: IN138630 10-Oct-2024

Due Date: Customer ID: Currency: 30-Nov-2024 C16082

Customer VAT # Source:

ZAR 4090105588 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

TERMS

CONTACT

4744200202

3% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	ENT NUMBI	ER .	(CUSTOMER P.O.	NO.
	SO	SO131264		SS156604			4744200202	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Stron CAN (4.5% ALC/V	gbow Red Berries Cider - 24 x 440ml OL)	90.0000	CASE	330,0000	0%	0.00	29,700.00
2	FG CD-052: Stron (4.5% ALC/VOL)	gbow Gold Cider - 24 x 440ml CAN	90.0000	CASE	330.0000	0%	0.00	29,700.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note : R 2,049.30

Please note settlement discount doesn't include returnable items.

Sales Total:

59,400.00

Tax Total: Total (ZAR): 8,910.00 **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

rieturns:	
SHP 201 Keg	
SHP 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





















Goods Receipt / AOD

Page: 1 of 1

Date Printed: 11.10.2024 16:44:24 Date Posted: 11.10.2024 16:39:53

From: Signal Hill Products (Pty) Limited

166 Gunner Circle CAPE TOWN

7460

Tel: +27212005818

Fax:

Vendor Number: EWM Delivery Number: 1000003095 12444632

Goods Receipt Number: Purchase Order Number: 5602050347 4744200202

Vendor Invoice Number:

IN138630

To: PNP Eastport Inland DC

Arniston Street off the R21 Expressway

JOHANNESBURG

1620

Tel: 011 878 8172

Fax:

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	90	24	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS	90	24	

Total Qty Received 180

Pick n Pay 2024 -10- 1 1 RECEIVED

Received by

Checked By Senior Receiving Manager.

Driver's Name:

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

Vehicle Registation

401
Signature (L)