



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.: IN140606
Date: 21-Oct-2024
Due Date: 30-Nov-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	
4744682481		3% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO134047	SS159518			4744682481	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml	180.0000	CASE	330.0000	0%	0.00	59,400.00

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____
TIME _____

Driver: **GIA**

Driver Signature: _____

Truck Reg: **HBC 748 FS**

Cust Received By: _____

Cust Signature _____

DPBC Packed By: _____

DPBC Checked By: _____

Date: **22-01-24**

Settlement Discount: R 2,049.30

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	



KIX



Bavaria

Joshua Rambiang
HBC 748 FS

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: 12488352
Goods Receipt Number: 5602088869
Purchase Order Number: 4744682481
Vendor Invoice Number: IN140606

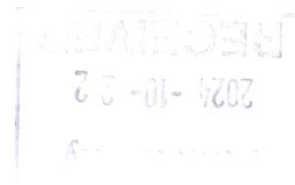
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

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	4244310091



Received by:

AMFAZWE702 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:

Gift

94015576682

HBC 748 FS