

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: Due Date:

06-Nov-2024 31-Dec-2024 C16082

Customer ID: Currency: Customer VAT #

Source:

ZAR 4090105588

LRFG06

IN144248

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
4745414459	3% 30 days from Statement	

SO TYPE SO NUMBER SO SO137843		SHIPMENT NUMBER SS164116			CUSTOMER P.O. NO. 4745414459			
1	FG CD-048: Stron CAN (4.5% ALC/V	gbow Red Berries Cider - 24 x 440ml OL)	270.0000	CASE	330.0000	0%	0.00	89,100.00
2	FG CD-052: Stron (4.5% ALC/VOL)	gbow Gold Cider - 24 x 440ml CAN	180.0000	CASE	330.0000	0%	0.00	59,400.00

Driver:

Cust Received By:

Driver Signature:

Truck Reg:

Cust Signature

Date:

DPBC Packed By:

DPBC Checked By:

Settlement Discount: Note:

R 5,123.25

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

148,500.00 22,275.00

Total (ZAR):

170,775.00

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

Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR Chep returns for credit









Page: 1 of 1





Goods Receipt / AOD

Page: 1 of 1

Date Printed: 07.11.2024 09:59:08 Date Posted: 07.11.2024 09:32:48

PNP Eastport Inland DC To:

Arniston Street off the R21 Expressway

JOHANNESBURG

1620 Tel:

011 878 8172

Fax:

From: Signal Hill Products (Pty) Limited

166 Gunner Circle CAPE TOWN

7460

+27212005818 Tel:

Fax:

Vendor Number: 1000003095 EWM Delivery Number: Goods Receipt Number: Purchase Order Number:

Vendor Invoice Number:

12557164 5602148139 4745414459

IN144248

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711541	STRONGBOW GOLD APPLE NRB 330ML	6009705710331	cs		24	/
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	cs	270	24	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	cs	180	24	

Total Qty Received 450

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	5	4244450536



Received by:

Checked By Senior Receiving Manager

Driver's Name

Driver's ID No / Driver's Licence No

Vehicle Registation

Name (print)

Signature

Name (print)

Signature