

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.:

IN149921

Date:

03-Dec-2024

Due Date:

31-Jan-2025

Customer ID:

C16082

Currency: Customer VAT # ZAR

4090105588

Source:

LRFG06

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

4746529301

3% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	ENT NUMB	=R	(CUSTOMER P.O. I	NO.
	SO	SO143816		SS171008			4746529301	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Stron (4.5% ALC/VOL)	gbow Gold Cider - 24 x 330ml NRB	252.0000	CASE	283.8600	0%	0.00	71,532.72
2	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	29,700.0
3	FG CD-052: Stron (4.5% ALC/VOL)	gbow Gold Cider - 24 x 440ml CAN	90.0000	CASE	330.0000	0%	0.00	29,700.0

Driver Signature:

Cust Received By:

DPBC Packed By:

Cust Signature

DPBC Checked By:

Truck Reg:

Settlement Discount: Note: Please note settlement discount doesn't include returnable items.

Date:

Sales Total:

130,932.72

Tax Total: Total (ZAR):

19,639.91 150,572.63

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 201 Keg	
SHP 30L 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: 05.12.2024 14:45:50 Date Posted: 05.12.2024 14:29:17

From: Signal Hill Products (Pty) Limited

166 Gunner Circle CAPE TOWN

7460

Tel: +27212005818

Fax:

Vendor Number:

EWM Delivery Number:

Goods Receipt Number: Purchase Order Number: Vendor Invoice Number: 1000003095

12680057 5602258818 4746529301

IN149921

To: PNP Eastport Inland DC

Arniston Street off the R21 Expressway

JOHANNESBURG

1620

011 878 8172

Tel: Fax:

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	252	24	1
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	cs	90	24	5
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS	90	24	

Total Qty Received 432



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registation:

LSHIKO111	(LIZZY	RISTER	SHIKO)

Name (print)	Signature		
Name (print)	Signature		
Name (print)	Signature		