



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.: IN150203
Date: 04-Dec-2024
Due Date: 31-Jan-2025
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 | CONTACT | |
| 4746662983 | 3% 30 days from Statement | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | |
|---------|---|-----------------|-------------------|------------|--------|----------------|
| SO | SO144646 | SS171838 | 4746662983 | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | EXTENDED PRICE |
| 1 | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 84.0000 | CASE | 283.8600 | 0% | 23,844.24 |

HGH 988 FS

Driver:

E. L. J.

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg:

H128 CAU

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 822.63
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 23,844.24
Tax Total: 3,576.64
Total (ZAR): 27,420.88

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 Cares and Bottles | |
| Strongbow Cares only | |
| Chap exchanged/swapped with LK | |
| Chap returns for credit | |



Bavaria

DEBRIEFED 2

Page: 1 of 1

DATE _____

TIME _____

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: 12680058
Goods Receipt Number: 5602258819
Purchase Order Number: 4746662983
Vendor Invoice Number: IN150203

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 | 84 | 24 | <input checked="" type="checkbox"/> |

Total Qty Received 84

Packaging Material for Non Mixed Lug articles

| Pack Mat Nr. | Description | Received Qty | THAN Ref Nr |
|--------------|------------------------|--------------|-------------|
| 476536 | CHEP PALLET (BLUE) 1EA | 6 | 4244705359 |



Received by:

LSHIKO111 (LIZZY RISTER SHIKO)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration: