

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:

IN156187

Due Date:

27-Dec-2024 31-Jan-2025

Customer ID: Currency:

C16082 ZAR

Customer VAT #

4090105588

Source:

LRFG06

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

CONTACT

4747350097

3% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS178127			CUSTOMER P.O. NO. 4747350097			
SO		SO149911							
No.	ITEM		QTY.	UOM	UNIT PRICE				
1	FG CD-048: Strong	gbow Red Berries Cider - 24 x 440ml				DISC %	DISC AMT	EXTENDED PRICE	
	CAN (4.5% ALC/V	OL)	x 440ml 720.0000	CASE	330.0000	0%	0.00	237,600.0	
2	FG CD-052: Strong (4.5% ALC/VOL)	gbow Gold Cider - 24 x 440ml CAN	270.0000	CASE	330.0000	0%	0.00	89,100.00	

Driver:

Driver Signature

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Settlement Discount:

Cust Signature

Date:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 326,700.00 49,005.00 375,705.00

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21/27081 -- Branch code: 000205

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	













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Goods Receipt / AOD

Page: 1 of 1

Date Printed: 30.12.2024 11:06:06 Date Posted: 30.12.2024 10:59:52

To: PNP Eastport Inland DC

Arniston Street off the R21 Expressway

JOHANNESBURG

1620

Tel: 011 878 8172

Fax:

7460 Tel: +27212005818

166 Gunner Circle

CAPE TOWN

From: Signal Hill Products (Pty) Limited

Fax:

Vendor Number:

1000003095

EWM Delivery Number: Goods Receipt Number: 12773583

Purchase Order Number:

5602350468 4747350097

Purchase Order Number: Vendor Invoice Number:

IN156187

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

Article Number	Description	Barcode	UoM	Received Qtv	Pack Size	Mixed Lug
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	cs	720	24	Lug
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS	270	24	1

Total Qty Received 990

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qtv	THAN DOEN.	
476536	CHEP PALLET (BLUE) 1EA	11	THAN Ref Nr 4244892136	

Pick n Faul 2024 - 12 - 30 BEGIVED

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registation:

KMOKWENA293 ()

Name (print)

Name (print)

Signature

Signature

8203255620082

evi