



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.: **IN162099**
Date: 13-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16082
Currency: ZAR
Customer VAT #: 4090105588
Source: LRF06

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	
4749341374	3% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO157199	SS187074	4749341374				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	0.00	29,700.00

Driver: *Fontana*

Driver Signature: *[Signature]*

Truck Reg: *HLZ 825FS*

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:

Date: *17/2/25*

Settlement Discount: R 1,024.65
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 29,700.00
Tax Total: 4,455.00
Total (ZAR): 34,155.00

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	



Liquid Gunners JHB
DEBRIEFED 2

DATE _____
TIME _____



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 17.02.2025 11:35:56

Date Posted: 17.02.2025 11:23:51

From: Signal Hill Products (Pty) Limited
 166 Gunner Circle
 CAPE TOWN
 7460
 Tel: +27212005818
 Fax:

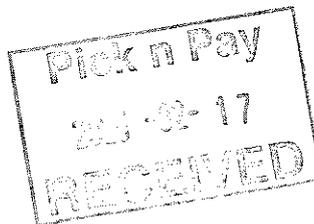
To: PNP Eastport Inland DC
 Arniston Street off the R21 Expressway
 JOHANNESBURG
 1620
 Tel: 011 878 8172
 Fax:

Vendor Number: 1000003095
 EWM Delivery Number: 12942722
 Goods Receipt Number: 5602495716
 Purchase Order Number: 4749341374
 Vendor Invoice Number: IN162099

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	90	24	<input checked="" type="checkbox"/>

Total Qty Received 90



Received by

LMDLALOSE536 (i)

Checked By Senior Receiving Manager

Name (print)

Signature

Driver's Name

Name (print)

Signature

Driver's ID No / Driver's Licence No

Vehicle Registration

Sivan

