

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.: IN163854
Date: 28-Feb-2025
Due Date: 31-Mar-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
4749833836		3% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO		SO159021	SS189061	4749833836			
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:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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 key:	
SHP 30L key:	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LP	
Chep returns for credit	



Bavaria



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 03.03.2025 18:00:57

Date Posted: 03.03.2025 15:43:05

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: 12994315
Goods Receipt Number: 5602535380
Purchase Order Number: 4749833836
Vendor Invoice Number: IN163854

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

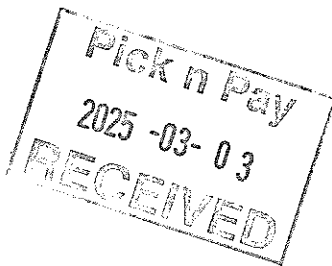
Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	90	24	

Total Qty Received 90

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	23	4252464197

25 Cheps



Received by

Checked By Senior Receiving Manager:

Driver's Name

Driver's ID No / Driver's Licence No

Vehicle Registration

DNXUMAL0660 (DINEO HENDRIETA NXUMALO)

Name (print)

Signature

Name (print)

Signature



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HMN062FS			IN163807SH
			IN163854SH

Seals Number
1
2
3
4
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13
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15
16

Received by Driver
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Seal Number
1097129
1097130
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1097134
1097135
1097136
1097137
1097138
1097139
1097140
1097141
1097142
1097143
1097144

Driver Signature


Pallets
25