

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN121262
Date: 10-Jun-2024
Due Date: 16-Jul-2024
Customer ID: C13332
Currency: ZAR
Customer VAT #: 4750105480
Source: LRFG07

BILL TO: Picardi Hotelle (Pty) Ltd Shop 7, Nkomazi Plaza Shopping Centre c/o R571 & Tonga Main Road, Kamaqhekeza Tonga MP 1379 SOUTH AFRICA 0137800198	SHIP TO: SHIP VIA: LRSAC Picardi Rebel Liquors Nkomazi Plaza Shop 7, Nkomazi Plaza Shopping Centre c/o R571 & Tonga Main Road, Kamaqhekeza Tonga MP 1379 SOUTH AFRICA 0137800198
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CUSTOMER REF. NUMBER Andile	TERMS 2.5% 15 days from Statement	CONTACT
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SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO112102	SS135924			Andile	
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)	10.0000	CASE	330.0000	7.5%	247.50	3,052.50
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	7.5%	105.00	1,295.00
3	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	342.0000	7.5%	51.30	632.70
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	100%	660.00	0.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	100%	216.52	0.00
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	100%	280.00	0.00

Driver: *Pidegn*

Driver Signature: *[Signature]*

Truck Reg: *PGF 2886*

Cust Received By: *Selly*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *11/06/2024*

Settlement Discount: R 143.18

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

Sales Total: 5,011.52
Tax Total: 751.73
Total (ZAR): 5,763.25

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

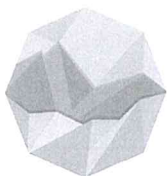


Miller Genuine Draft (24 x 330ml NRBs) 5 Cases
Miller Genuine Draft (24 x 440ml Cans) 2 Case
Miller Genuine Lime (24 x 330ml (4.5%)) 1

Page: 1 of 1

Sent back
Not Ordered

[Signature] All Miller were sent back



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN080190
Order Date: 12/06/2024
Delivery Date: 14/06/2024
Customer ID: C13332
Currency: ZAR

BILL TO:		SHIP TO:				
Picardi Hotelle (Pty) Ltd Shop 7, Nkomazi Plaza Shopping Centre c/o R571 & Tonga Main Road, Kamaqhekeza Tonga MP 1379 SOUTH AFRICA		Picardi Rebel Liquors Nkomazi Plaza Shop 7, Nkomazi Plaza Shopping Centre c/o R571 & Tonga Main Road, Kamaqhekeza Tonga MP 1379 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
prsa.nelspruit@Irsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	7.5%	1,295.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	342.0000	7.5%	632.70
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	1.0000	CASE	280.0000	100%	0.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 103.200000

Total Volume (L) : 68.640000

Sales Total: 1,927.70
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 289.16
Total (ZAR): 2,216.86



Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR81983 2024-06-12 11:24:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PICARDI REBEL NKOMAZI PLA	
Brief Description of Credit:					
Principal Customer Code:		C13332			

Doc. Date: 2024-06-10		Doc. Ref: IN121262SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 5763.25	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	24 x 330ML	W2	Not Ordered / Dupl		5		
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	24 x 440ML	W2	Not Ordered / Dupl		2		
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: IN121262SH (3 Product Type)								8	

Authorized by: _____
[date]