



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.: IN124467
Date: 10-Jul-2024
Due Date: 16-Aug-2024
Customer ID: C17593
Currency: ZAR
Customer VAT #: 4250108083
Source: LRFG00

BILL TO:		SHIP TO:	
Picardi Hotelle (Pty) Ltd 39 Lekkerwater Rd, Capri, Masiphumelele Fish Hoek Cape Town WC 7785 SOUTH AFRICA 0214920479		SHIP VIA: LRSAC Picardi Rebel Liquors Masiphumelele 39 Lekkerwater Rd, Capri, Masiphumelele Fish Hoek Cape Town WC 7785 SOUTH AFRICA 0214920479	
CUSTOMER REF. NUMBER		TERMS	CONTACT
		2.5% 15 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115783	SS139823				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	30.0000	CASE	216.5200	2.5%	162.39	6,333.21
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG0004327

Driver: M. KUNGE

Driver Signature:

Truck Reg: ZBK 142 FS

Cust Received By: Clinton

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 11.07.2024

Settlement Discount: R 182.08

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

Sales Total: 7,272.81
Tax Total: 1,090.92
Total (ZAR): 8,363.73

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	No
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



PRODUCT CODE	CASES	UNITS	REASON
RT-PA-035	26		CRATES + BOTTLES RETURNED
			DCA 12750

REQUEST FOR CREDIT - CR1414788

2024-07-12 12:19:45

LOAD SHEET Reference - LSID 233687, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: PICARDI MASIPHUMELELE	
Brief Description of Credit:					
Principal Customer Code: C17593					

Doc. Date: 2024-07-10		Doc. Ref: IN124467SH		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 8363.73	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		26	
Total Number of Items to be credited on Document Ref: IN124467SH (1 Product Type)							26	



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 Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: CN082744
 Date: 15-Jul-2024
 Due Date:
 Customer ID: C17593
 Currency: ZAR
 Customer VAT #: 4250108083
 Source: LRFG00

BILL TO:		SHIP TO:	
Picardi Hotelle (Pty) Ltd 39 Lekkerwater Rd, Capri, Masiphumelele Fish Hoek Cape Town WC 7785 SOUTH AFRICA 0214920479		SHIP VIA: LRSAC Picardi Rebel Liquors Masiphumelele 39 Lekkerwater Rd, Capri, Masiphumelele Fish Hoek Cape Town WC 7785 SOUTH AFRICA 0214920479	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN082721	SS140706				
No	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	26.0000	UNIT	31.3200	0%	0.00	814.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	814.32
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	122.15
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		Total (ZAR):	936.47

Returns:

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

