



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.: IN128678
Date: 13-Aug-2024
Due Date: 16-Sep-2024
Customer ID: C16287
Currency: ZAR
Customer VAT #: 4250213545
Source: LRFG00

BILL TO:		SHIP TO:	
Picardi Hotelle (Pty) Ltd Westridge City, 8001 Cape Town Western Cape, ZA Westridge City, 8001 Cape Town Western Cape, Za Cape Town WC 8001 SOUTH AFRICA 0213926372 0213924492		SHIP VIA: LRSAC Picardi Rebel Liquors Vintage International Westridge City, 8001 Cape Town Western Cape, ZA Westridge City, 8001 Cape Town Western Cape, Za Cape Town WC 8001 SOUTH AFRICA 0213926372 0213924492	
CUSTOMER REF. NUMBER		TERMS	
		2.5% 15 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO120877	SS145189				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	2.5%	833.60	32,510.48
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	70.0000	CASE	180.0000	2.5%	315.00	12,285.00
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	2.5%	25.00	975.00
7	RT PA-002: Chep Pallet - Deposit	7.0000	UNIT	322.0000	0%	0.00	2,254.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 15/8/24

Settlement Discount: R 1,783.24

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

Sales Total: 71,514.64

Tax Total: 10,727.20

Total (ZAR): 82,241.84

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	



*DELIVERED 9 PALLETS.

*RETURNED 9 PALLETS

PRODUCT CODE	CASES	UNITS	REASON
RT PA-002		7	Pallet RETURNED

Page: 1 of 1

13148

REQUEST FOR CREDIT - CR14209182024-08-16 10:01:13

LOAD SHEET Reference - LSID 233977, DATE Delivered - 2024-08-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		

Reason for Credit:Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: C16287

Customer Name: VINTAGE INTERNATIONAL BR

Doc. Date: 2024-08-13 Doc. Ref: IN128678SH GRV: SCredit Type: Part Credit Invoice Amt: R 82241.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet - Deposit	PAL		W2	Not Ordered / Dupl		7

Total Number of Items to be credited on Document Ref: IN128678SH (1 Product Type)7



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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: CN085797
Date: 19-Aug-2024
Due Date:
Customer ID: C16287
Currency: ZAR
Customer VAT #: 4250213545
Source: LRFG00

BILL TO:		SHIP TO:	
Picardi Hotelle (Pty) Ltd Westridge City, 8001 Cape Town Western Cape, ZA Westridge City, 8001 Cape Town Western Cape, Za Cape Town WC 8001 SOUTH AFRICA 0213926372 0213924492		SHIP VIA: LRSAC Picardi Rebel Liquors Vintage International Westridge City, 8001 Cape Town Western Cape, ZA Westridge City, 8001 Cape Town Western Cape, Za Cape Town WC 8001 SOUTH AFRICA 0213926372 0213924492	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN085612	SS146710				
No	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	7.0000	UNIT	322.0000	0%	0.00	2,254.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 2,254.00

Tax Total: 338.10

Total (ZAR): 2,592.10

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	
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