

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.: IN133370
Date: 09-Sep-2024
Due Date: 16-Oct-2024
Customer ID: C13304
Currency: ZAR
Customer VAT #: 4250108083
Source: LRFG00

Picardi Hotelle (Pty) Ltd
Shop B4, Ottery Value Centre Ottery Road
OTTERY, 7800
Cape Town WC 7800
SOUTH AFRICA
0217036606

SHIP VIA: LRSAC
Picardi Rebel Liquors Ottery
Shop B4, Ottery Value Centre Ottery Road
OTTERY, 7800
Cape Town WC 7800
SOUTH AFRICA
0217036606

Khaya 2.5% 15 days from Statement

SO	SO125196	SS150872	Khaya
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000 CASE 283.8600 0%	0.00 567.72
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000 CASE 216.5200 0%	0.00 1,082.60
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000 UNIT 31.3200 0%	0.00 156.60
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000 CASE 330.0000 0%	0.00 990.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000 CASE 216.5200 0%	0.00 4,330.40
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000 UNIT 31.3200 0%	0.00 626.40

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 11 SEPT. 2024

Settlement Discount: R 200.41

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

Sales Total: 7,753.72
Tax Total: 1,163.06
Total (ZAR): 8,916.78

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/swapped with LR	
Chep returns for credit	



PRODUCT CODE	CASES	UNITS	REASON
RT PA-035	3		crates + bottles returned
			dca 13079

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1425939 2024-09-12 09:31:17

LOAD SHEET Reference - LSID 234218, DATE Delivered - 2024-09-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA				
Reason for Credit:		Crates Returned		Customer Name: PICARDI OTTERY			
Brief Description of Credit:							
Principal Customer Code: C13304							
Doc. Date: 2024-09-09		Doc. Ref: IN133370SH		GRV: S			
Credit Type: Clean - Cra		Invoice Amt: R 8916.78					
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	CR	Crates Returned		3
Total Number of Items to be credited on Document Ref: IN133370SH (1 Product Type)							3

Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN088629
Date: 12-Sep-2024
Due Date:
Customer ID: C13304
Currency: ZAR
Customer VAT #: 4250108083
Source: LRF00

BILL TO:		SHIP TO:	
Picardi Hotelle (Pty) Ltd Shop B4, Ottery Value Centre Ottery Road OTTERY, 7800 Cape Town WC 7800 SOUTH AFRICA 0217036606		SHIP VIA: LRSAC Picardi Rebel Liquors Ottery Shop B4, Ottery Value Centre Ottery Road OTTERY, 7800 Cape Town WC 7800 SOUTH AFRICA 0217036606	
CUSTOMER REF. NUMBER		TERMS	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN088620	SS151979				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	93.96
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	14.09
		Total (ZAR):	108.05
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	

