



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

Picardi Hotelle (Pty) Ltd
Picardi Rebel Liquors Crossroads
Cross Roads Plaza Shopping Centre
cnr Vaal Bank & Moloto Road
South Africa
GP
Bronkhorstspuit
1022

SHIP TO:

Picardi Rebel Liquors Crossroads
Cross Roads Plaza Shopping Centre
cnr Vaal Bank & Moloto Road
South Africa
GP
Bronkhorstspuit
SHIP VIA LR01

Tax Invoice

Reference No.	INV101128	Currency	ZAR
Date	30/09/25	Customer VAT #	4360207734
Due Date	30/10/25	Source	LRFG06
Customer ID	C13327		

CUSTOMER P.O. NO

Freddie-25 September 2025

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

30

CONTACT

crossroads@picardirebel.co.za

SO NUMBER

SL00013689

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	5.00	cas	285.00	-5.00	-6.50	163.88	1,261.12
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	15.00	cas	330.00	-5.00	-8.00	643.50	4,306.50
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.00	cas	297.00	-5.00	-0.50	163.35	2,806.65

Strongbow gold 330ml Received 7x case - short 1x case.

Justice

Driver: Justice

Driver Signature:

Truck Reg:

HBC 252 FS

Cust received By:

Freddie

Cust Signature

81

Date:

02/10/2025

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	9,345.00
Line Discount	:	-970.73
Order Discount	:	0.00
Total Net Amount	:	8,374.27
Total Tax	:	1,256.12
Total Due	:	9,630.40



Liquor Runners

Johannesburg

118706

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No

31

VEHICLE REG No

HA 752.11

CUSTOMER

Dee 7

DATE RECEIVED

7/10/21

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) Belgina's Nale Cherry 800ml	1				1968526
2) No Stock					
3) Belgina's Sin 90cl	1				21
4) No Stock					
5) Belgina's 90cl	2				21
6) No Stock					
7) No Stock 300ml No Stock	2				1614128
8) No Stock 300ml No Stock		3			1577219
9) No Stock 300ml No Stock	2				173248
10) No Stock	12				41205795
11) No Stock	15				1968606
12) No Stock	2				1968581
13) No Stock	2				1968818
14) No Stock	3				1968681
15) No Stock	1				1011288
16) No Stock					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lr.sa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR645 2025-10-03 09:32:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: PICARDI REBEL CROSSROADS

Principal Customer Code: C13327

Doc. Date: 2025-09-30 Doc. Ref: INV1011128SH GRV: S Credit Type: Part Credit Invoice Amt: R 9630.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5 AL	CS	24 x 330ML	W6	Short / Cross Picking		10
Total Number of Items to be credited on Document Ref: INV1011128SH (1 Product Type)							10

Authorized by: _____
[date]