



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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 Acornhoek
Shop 58, Acornhoek Plaza, Stand 213
Acornhoek, Bushbuckridge
South Africa
MP
Ehlanzeni
1360

SHIP TO:

Picardi Rebel Liquors Acornhoek
Shop 58, Acornhoek Plaza, Stand 213
Acornhoek, Bushbuckridge
South Africa
MP
Ehlanzeni
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011423	Currency :	ZAR
Date :	01/10/25	Customer VAT # :	4170230454
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C13323		

CUSTOMER P.O. NO

TERMS

SO TYPE

udas_fd8cc66e-1920-4f5e-b8c 30 days from Statement (2.5% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

acomhoek@picardirebel.co.za

SL00015015

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	2.00	cas	330.00	-5.00	-0.50	36.30	623.70
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	2.00	cas	297.00	-5.00	-0.50	32.67	561.33
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20

NOT Received

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 06/10/25

Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Return/s 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	:	1,254.00
Line Discount	:	-68.97
Order Discount	:	0.00
Total Net Amount	:	1,185.03
Total Tax	:	177.74
Total Due	:	1,362.78



Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR109588 2025-10-07 11:39:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: PICARDI REBEL ACORNHOEK

Brief Description of Credit:

Principal Customer Code: C13323

Doc. Date: 2025-10-01 Doc. Ref: TempSL00015 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	RETURNABLE CRATE WITH BOTTLES (1 X 600ML)	EA	1 X 600ML	NS	No Stock in Wareho		10
Total Number of Items to be credited on Document Ref: tempSL00015015 (1 Product Type)							10

ACC. NO Charge for Empties

Authorized by: _____
[date]

