

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 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. :	INV1011946	Currency :	ZAR
Date :	07/10/25	Customer VAT # :	4360207734
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C13327		

CUSTOMER P.O. NO

TERMS

SO TYPE

Freddie-03 October 2025

30 days from Statement (2.5% Discount)

15

CONTACT

SO NUMBER

SHIP/MENT NUMBER

crossroads@picardirebel.co.za

SL00015491

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	15.00	cas	340.00	-5.00	-0.50	280.50	4,819.50
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	10.00	cas	285.00	-5.00	-0.50	156.75	2,693.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	30.00	ea	31.32	0.00	0.00	0.00	939.60
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20

we didnt receive crate & bottles
we return 11 crate & bottles

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 09/10/2025

Description	Qty applied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	11
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	:	7,950.00
Line Discount	:	-437.25
Order Discount	:	0.00
Total Net Amount	:	7,512.75
Total Tax	:	1,126.90
Total Due	:	8,639.66



LIQUOR RUNNERS

Johannesburg

115378

GOODS RECEIVED VOUCHER

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

DRIVER NAME N. HLABANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>197</u>	VEHICLE REG No <u>ABB 276 JS</u>
CUSTOMER <u>GRABERSON</u>	DATE RECEIVED <u>09/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>full invoice</u>	<u>3</u>	<u>M/S</u>			<u>1966640</u>
3) <u>ALABE</u>					
4) <u>Edinburgh Welsher 330</u>	<u>2</u>	<u>Short</u>			<u>182735</u>
5) <u>SIGNAL HILL</u>					
6) <u>Returnable Empty crate like 40 Short</u>					<u>1011946</u>
7) <u>PETROD</u>					
8) <u>full return</u>	<u>2</u>				<u>1578882</u>
9) <u>HALEWOOD</u>					
10) <u>Belgravia dark Cherry</u>	<u>3</u>	<u>Short</u>			<u>1970998</u>
11) <u>Belgravia dark Cherry</u>	<u>2</u>	<u>return</u>			<u>1969284</u>
12) <u>Belgravia dark Cherry</u>	<u>1</u>	<u>Short</u>			"
13) <u>Red Square Taper 750</u>	<u>1</u>	<u>Short</u>			"
14) <u>ALABE</u>					
15) <u>full return</u>	<u>5</u>	<u>RD</u>			<u>182710</u>
16) <u>PETROD</u>					
17) <u>full return</u>	<u>4</u>	<u>RD</u>			<u>1578891</u>
18) <u>full</u>					
19) <u>full return</u>	<u>15</u>	<u>RD</u>			<u>41206954</u>
20) <u>SKY VIKTOR 75000</u>					<u>NO INVOICE</u>
PALLET CONTROL: GKN BLUE #1	<u>SKY pine apple 2 units</u>				"
ORDER	<u>6150001 Case and Invt</u>				<u>NO INVOICE</u>
TOTAL	<u>Freangelico 2 unit 75000</u>				"

Bay 3

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4388 2025-10-11 10:10:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PICARDI REBEL CROSSROADS

Brief Description of Credit:

Principal Customer Code: C13327

Doc. Date: 2025-10-07 Doc. Ref: INV1011946SH GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	W5	Client Returned		11
Total Number of Items to be credited on Document Ref: INV1011946SH (1 Product Type)							11

Authorized by: _____
[date]