

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 Germiston
Cnr Oosthuizen, President & Meyer Stree
Germiston
South Africa
GP
Johannesburg
1401

SHIP TO:

Picardi Rebel Liquors Germiston
Cnr Oosthuizen, President & Meyer Stree
Germiston
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1012052	Currency :	ZAR
Date :	07/10/25	Customer VAT # :	4250108083
Due Date :	30/11/25	Source :	LRF006
Customer ID :	C13320		

CUSTOMER P.O. NO

TERMS

SO TYPE

haun_7fb4231b-645c-46b8-act	30 days from Statement (2.5% Discount)	35
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CONTACT

SO NUMBER

SHIPMENT NUMBER

germiston@picardirebel.co.za

SL00016392

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	3.00	cas	276.00	-6.00	-0.50	53.82	774.18

Return 3^c/s Devil's Peak lite

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty supplied
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	:	828.00
Line Discount	:	-53.82
Order Discount	:	0.00
Total Net Amount	:	774.18
Total Tax	:	116.13
Total Due	:	890.32



Bavaria





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Return 3^c/s Devil's Peak Lite

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

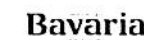
Date:

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

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Order Discount	:	0.00
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Total Due	:	890.32



LIQUOR RUNNERS

Johannesburg

118709

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: 198	VEHICLE REG No ABC 752 PS

CUSTOMER GERMISTON	DATE RECEIVED 09/10/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) Devil's Peak 30L		31 Empty return			1011944
3) Devil's Peak 30L		3 "			"
4) Tokof Lager 300ml		10 Short A			"
5) BLUE 30L					
6) full return		30			00299360
7) DRAKUN					
8) Abbot's Mini Gift		12 M/S			0163
9) Acorn's Mini Gift		5 return			9387
10) INDEPENDENT					
11) full return		1			109863
12) PERIOD					
13) O'Brien Silver		10 Short A			1578877
14) SIGNAL HILL					
15) Devil's - peep lite		3 return			1012052
16) Stronachow dry color 30L		2 return			1011961
17) Tokof Lager 300ml		2 Short			"
18) Miller Draft 300ml		5 return			"
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

LIQUOR RUNNERS

Johannesburg 118710

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: 198

VEHICLE REG No 17BC 752-PS

CUSTOMER

GERMISTON

DATE RECEIVED

09/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Keweenaw</u>					
2)	<u>KWV 500m</u>	<u>1 C/P</u>				<u>41206952</u>
3)	<u>BOMBAY Sapphire 750ml</u>	<u>1 returned</u>				<u>"</u>
4)	<u>Annebelle Cuvée Rose 750ml</u>	<u>1 returned</u>				<u>"</u>
5)	<u>Annebelle Cuvée Rose 750ml</u>	<u>1 "</u>				<u>"</u>
6)	<u>Granddaddy breez. peach</u>	<u>4 C/P</u>				<u>"</u>
7)	<u>hoola black current</u>	<u>2 returned</u>				<u>"</u>
8)	<u>harcordil blackberry</u>	<u>2 "</u>				
9)						
10)	<u>FLARE</u>					
11)	<u>Edinapek brandy 30L</u>	<u>3 Empt upst</u>				<u>115437up</u>
12)	<u>Edinapek brandy 30L</u>	<u>3 "</u>				<u>"</u>
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Barry

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

PAGE: 2

09/

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrqa.co.za

Liquor Runners Eastport

012-010-3142
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4725 2025-10-11 10:09:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: PICARDI REBEL GERMISTON

Brief Description of Credit:

Principal Customer Code: C13320

Doc. Date: 2025-10-07 Doc. Ref: INV1012052SH GRV: S Credit Type: Credit Invoice Amt: R 890.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	CR	Crates Returned		0
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4 ALC/VOL	CS	24 x 330ML	CR	Crates Returned		3
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	CR	Crates Returned		0
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4,	CS	12 x 660ML	CR	Crates Returned		0
Total Number of Items to be credited on Document Ref: INV1012052SH (4 Product Type)							3

Authorized by: _____
[date]