



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

Tax Invoice

Reference No. :	INV1012420	Currency :	ZAR
Date :	10/10/25	Customer VAT # :	4250108083
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C54335		

CUSTOMER P.O. NO	TERMS	SO TYPE
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shwarelo_2a21b169-2a8c-407c	30 days from Statement (2.5% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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olifantsfontein@picardirebel.co.za	SL00016654	
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BILL TO:	SHIP TO:
Rebel Discount Liquor Group (Pty) Ltd Picardi Rebel Olifantsfontein Erf 954 of the farm Olifantsfontein 402 Olifantsfontein shopping Center 362 Main South Africa GP Ekurhuleni 1666	Picardi Rebel Olifantsfontein Erf 954 of the farm Olifantsfontein 402 Olifantsfontein shopping Center 362 Main South Africa GP Ekurhuleni SHIP VIA Liquor Runners - Crew

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	-10.50	102.30	557.70
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	1.00	cas	330.00	-5.00	-10.50	51.15	278.85
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %	3.00	cas	215.00	-5.00	-0.50	35.48	609.52
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0% AL	3.00	cas	330.00	-5.00	-0.50	54.45	935.55
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	2.00	cas	285.00	-5.00	-0.50	31.35	538.65
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	2.00	cas	355.00	-5.00	-0.50	39.05	670.95

Returned two cases short dated

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Tshwarelo

Cust Signature

[Signature]

Date:

14/10/25

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	:	3,905.00
Line Discount	:	-313.78
Order Discount	:	0.00
Total Net Amount	:	3,591.22
Total Tax	:	538.66
Total Due	:	4,129.88



Bavaria



LIQUOR RUNNERS

Johannesburg 121658

GOODS RECEIVED VOUCHER

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

DRIVER NAME Nickel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>N/D</u>
LOAD SHEET No: <u>0336</u>	VEHICLE REG No <u>FRS 276FS</u>

CUSTOMER <u>TEMPISA</u>	DATE RECEIVED <u>14 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERIOD</u>					
2) <u>FULL RETURN</u>	<u>2</u>				<u>1579655</u>
3)					
4) <u>SHP</u>					
5) <u>STRIPED HORSE</u>					
6) <u>MILK STOUT CAN 2</u>	<u>2</u>	<u>SHORT DATED</u>			<u>10/2420</u>
7)					
8) <u>BILLERWOOD</u>					
9) <u>NO STOCK</u>	<u>1</u>				<u>1972009</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BY 20</u>					
TOTAL					

BAY

20

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

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

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6747 2025-10-15 10:15:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: PICARDI REBEL OLIFANTSFON

Brief Description of Credit:

Principal Customer Code: C54335

Doc. Date: 2025-10-10 Doc. Ref: INV1012420SH GRV: S Credit Type: Part Credit Invoice Amt: R 4129.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0 A	CS	24 X 500ML	W5	Client Returned		2
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Total Number of Items to be credited on Document Ref: INV1012420SH (1 Product Type) 2

Authorized by: _____
[date]