



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 Ratanda
Ratanda Mall, cnr R549 & Protea Road
Heidelberg
South Africa
GP
Heidelberg
1441

SHIP TO:

Picardi Rebel Liquors Ratanda
Ratanda Mall, cnr R549 & Protea Road
Heidelberg
South Africa
GP
Heidelberg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1012738	Currency :	ZAR
Date :	14/10/25	Customer VAT # :	4250108083
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C13321		

CUSTOMER P.O. NO

TERMS

SO TYPE

ongane_53ee7a6e-4539-4d31-t 30 days from Statement (2.5% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

ratanda@picaardirebel.co.za

SL00014635

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	77.00	cas	225.00	-5.00	-0.50	952.88	16,372.12
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Bongani

Cust Signature

[Signature]

Date:

16/10/25

Liquor Runners with
DEBRIEFED 2

DATE: *16*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	41 cases
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	1

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	:	19,736.64
Line Discount	:	-952.88
Order Discount	:	0.00
Total Net Amount	:	18,783.76
Total Tax	:	2,817.57
Total Due	:	21,601.34



Bavaria





Reports

Invoice Admin

Routing Admin

Management

Help Desk

Branch

Logout

Invoice Number INV1012738SH

Search

Information

Document Details:

Invoice Amount: R 21,600.45 **Load ID :** 8272
Principle: Signal Hill Products
Payment Terms:
Captured By: Libra EDI
Capture Date: 2025-10-14
Capture Time: 15:08
Customer Code: PICRAT
Own Cust Code: C13321
Customer Name: PICARDI REBEL RATANDA
Handover Finalized:
Handover Date: 2025-10-17

Debrief Details:

Debrief Status: Clean - Crates Returned
GRV Number: S
Debrief Date: 2025-10-17
Last Trip: 425
Previous Debrief: ACCOUNT
Previous Delivery: 2025-10-16
Last Change: 2025-10-20 14:13:57

Delivery Details:

Delivery Nr: SL00014635 **Weight :** 985.6
Delivery Date: 2025-10-16
Trip Link: 425
Delivery Day: THU
Delivery Route: NIGEL
Bay Nr: 10

Truck Capacity: 14
Truck Registration NR: HBB277FS
Truck Driver Name: S.N TSHABANGU
Driver Contact NR:
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order: SL00014635

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

- ☒ POD for an Invoice
☐ POD for an Upliftment
☐ POD for an IBT

Upload POD File (PDF)

0%

Download Principal sample file of POD

Link POD to Load

Check Info File

Send Order to Transport

Audit Trail

Info Filing

Tick Backs

Order must have no Trip ID and must be flagged as a Collection.

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
32491	RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml -	12 X 660ML	ea	77		2025-10-14 21:06:32	
32492	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5	12 x 660ML	CS	77		2025-10-14 21:06:32	S50077

Monday 20 October 2025

Version 4.10

Branch : Eastport User : Johan Kleynhans

41 X Crates and 12 bottles

Liquor Runners

Johannesburg

120717

GOODS RECEIVED VOUCHER

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

DRIVER NAME

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

CUSTOMER

DATE RECEIVED

20-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 4 X crates of bottles		41			INV101273
2) Strawberry Rodbenes					
3)					
4) Empty 302 Kegs		06			INV10127693
5) Crates of bottles		52			
6)					
7) Strawberry Rodbenes		11			INV1012326
8) Crates of bottles					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR8272

2025-10-21 09:44:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: PICARDI REBEL RATANDA

Brief Description of Credit:

Principal Customer Code: C13321

Doc. Date: 2025-10-14 Doc. Ref: INV1012738SH GRV: S

Credit Type: Clean - Cra 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	CR	Crates/Keg/Pallet		41

Total Number of Items to be credited on Document Ref: INV1012738SH (1 Product Type) 41

Authorized by: _____
[date]