



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 Kwa Thema
Kwa Thema Shopping Centre
Shop 1A, Erf 19529, 154
South Africa
GP
Kwa Thema
1541

SHIP TO:

Picardi Rebel Liquors Kwa Thema
Kwa Thema Shopping Centre
Shop 1A, Erf 19529, 154
South Africa
GP
Kwa Thema
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1012763	Currency :	ZAR
Date :	14/10/25	Customer VAT # :	4250108083
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C16632		

CUSTOMER P.O. NO

TERMS

SO TYPE

iya_db9ddbe7-b0bf-4d16-ba58 30 days from Statement (2.5% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

kwathema@picardirebel.co.za

SL00017132

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	5.00	cas	340.00	-5.00	-0.50	93.50	1,606.50
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	1.00	cas	175.66	-5.00	-0.50	9.66	166.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.00	cas	330.00	-5.00	-10.50	153.45	836.55
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	10.00	cas	225.00	-5.00	-0.50	123.75	2,126.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20

KIX Raspberry Peach returned damaged 1 case

Driver: Ames

Driver Signature:

Truck Reg: HGH 988E

Cust received By: SIYANDA

Cust Signature:

Date: 16/10/25

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	44
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	:	5,460.18
Line Discount	:	-380.36
Order Discount	:	0.00
Total Net Amount	:	5,079.82
Total Tax	:	761.96
Total Due	:	5,841.78



Bavaria



Liquor Runners

Johannesburg

114984

GOODS RECEIVED VOUCHER

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

DRIVER NAME Ames

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET NO: 0417

VEHICLE REG No

12/14
AG1498875

CUSTOMER

BANK PORN

DATE RECEIVED

16 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) <u>SHIP</u>							
2) <u>WIX ROSEBERRY CO</u>			<u>1</u>				<u>1012763</u>
3) <u>CENTES BOTTLES</u>		<u>144</u>					<u>" " "</u>
4)							
5) <u>HOLERWOOD</u>							
6) <u>NO STOCK</u>		<u>1</u>					<u>1971978</u>
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
<u>30718</u>	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@lrsa.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR8296 2025-10-17 09:17:01

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 KWA THEMA L

Brief Description of Credit:

Principal Customer Code: C16632

Doc. Date: 2025-10-14 Doc. Ref: INV1012763SH GRV: S

Credit Type: Part Credit Invoice Amt: R 5840.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 5Z-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		1
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		44

Total Number of Items to be credited on Document Ref: INV1012763SH (2 Product Type) 45

Authorized by: _____

[date]