



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 Embalehlehle(Secunda)
Mall@Emba, cnr Mbalenhle Ave & Emba Main

South Africa
MP
Secunda
2285

SHIP TO:

Picardi Rebel Liquors Embalehlehle(Secunda)
Mall@Emba, cnr Mbalenhle Ave & Emba Main

South Africa
MP
Secunda
SHIP VIA

Tax Invoice

Reference No. :	INV1013282	Currency :	ZAR
Date :	17/10/25	Customer VAT # :	4250102083
Due Date :	30/11/25	Source :	LRFC06
Customer ID :	C13319		

CUSTOMER P.O. NO

Vusi

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

secunda@picardirebel.co.za

SO NUMBER

SL00018600

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.00	cas	330.00	-5.00	-10.50	255.75	1,394.25
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	10.00	cas	330.00	-5.00	-10.50	511.50	2,788.50
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	10.00	cas	340.00	-5.00	-0.50	187.00	3,213.00
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5% ALC/VOL)	2.00	cas	175.66	-5.00	-0.50	19.33	331.99
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64

Driver: *Assaph*

Driver Signature: *[Signature]*

Truck Reg: *FZW 624 JS*

Cust received By: *Stiborgile*

Cust Signature: *[Signature]*

Date: *21/10/2025*

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: 21127091

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross :	8,763.96
Line Discount :	-973.58
Order Discount :	0.00
Total Net Amount :	7,790.38
Total Tax :	1,168.55
Total Due :	8,958.94

DATE: *21/10/2025*



LIQUOR RUNNERS

Johannesburg

121360

GOODS RECEIVED VOUCHER

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

DRIVER NAME RD THOLE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 0544

VEHICLE REG No

N/A
FTLW 62415

CUSTOMER SPECIALDA

DATE RECEIVED

21 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units			
1) <u>HALL-BRAND</u>					
2) <u>NO STOCK</u>		<u>1</u>			<u>1973805</u>
3)					
4) <u>HALL-BRAND</u>					
5) <u>NO STOCK</u>		<u>1</u>			<u>1974005</u>
6)					
7) <u>SLIP</u>					
8) <u>CHARTER BOTTLE</u>	<u>36</u>				<u>1013282</u>
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@lrta.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR10636 2025-10-22 08:23:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Customer Name: PICARDI REBEL EMBALENHLE

Principal Customer Code: C13319

Doc. Date: 2025-10-17 Doc. Ref: INV1013282SH 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		36

Total Number of Items to be credited on Document Ref: INV1013282SH (1 Product Type) 36

Authorized by: _____
[date]