

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

Tax Invoice

Reference No. :	INV1014466	Currency :	ZAR
Date :	28/10/25	Customer VAT # :	4250108083
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C13321		

CUSTOMER P.O. NO

Order 1- Bongane

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

20

CONTACT

ratanda@picaardirebel.co.za

SO NUMBER

SL00019812

SHIPMENT NUMBER

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%)	462.00	cas	225.00	-5.00	-0.50	5,717.25	98,232.75
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	462.00	ea	31.32	0.00	0.00	0.00	14,469.84

Driver: *SHAKA*

Driver Signature: *[Signature]*

Truck Reg: *HGK 009FS*

Cust received By: *Bongani*

Cust Signature: *[Signature]*

Date: *30/10/25*

Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>77</i>
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	:	118,419.84
Line Discount	:	5,717.25
Order Discount	:	0.00
Total Net Amount	:	112,702.59
Total Tax	:	16,905.39
Total Due	:	129,607.98

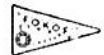
Liquor Runners JHE
DEBRIEFED

DATE:

TIME:



Bavaria



Liquor Runners

Johannesburg

120269

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0846

VEHICLE REG No

1H9C009FS

CUSTOMER

MCCEL

DATE RECEIVED

30-10-28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>SHIP</u>					
2) <u>CARTES & BOTTLES</u>	<u>71</u>				<u>1014466</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>130740</u> TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

William

TIME COMPLETED:

PAGE:

PAGE: 1

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

REQUEST FOR CREDIT - CR16672 2025-10-31 15:25:32

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: 2025-10-28 Doc. Ref: INV1014466SH 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		77
Total Number of Items to be credited on Document Ref: INV1014466SH (1 Product Type)							77

Authorized by: _____
[date]