



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 Nkomazi Plaza
Shop 7, Nkomazi Plaza Shopping Centre
c/o R571 & Tonga Main Road, Kamaqhekeza
South Africa
MP
Tonga
1379

SHIP TO:

Picardi Rebel Liquors Nkomazi Plaza
Shop 7, Nkomazi Plaza Shopping Centre
c/o R571 & Tonga Main Road, Kamaqhekeza
South Africa
MP
Tonga
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1015109	Currency :	ZAR
Date :	30/10/25	Customer VAT # :	4750105480
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C13332		

CUSTOMER P.O. NO

TERMS

SO TYPE

olly_b231a127-225d-4c88-81f 30 days from Statement (2.5% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

nkomazi@picardirebel.co.za

SL00021620

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	20.00 ✓	cas	225.00	-5.00	-0.50	247.50	4,252.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	20.00	ea	31.32	0.00	0.00	0.00	626.40
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:

M. K. 7.11

Driver Signature:

[Signature]

Truck Reg:

FR 137L

Cust received By:

Sally

Cust Signature

[Signature]

Date:

04/11/2025

Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	<i>11 ✓</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	:	24,863.04
Line Discount	:	1,200.38
Order Discount	:	0.00
Total Net Amount	:	23,662.66
Total Tax	:	3,549.40
Total Due	:	27,212.06



LIQUOR RUNNERS

Johannesburg

120729

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Frank Lagette

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 900

VEHICLE REG No

N/A

CUSTOMER

Meliprua Tuel

DATE RECEIVED

06-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Ju Black Curry</i>	<i>100</i>				<i>974621813</i>
2)					
3) <i>Original Ice Pina Colada</i>		<i>N/S</i>			<i>11001977747</i>
4) <i>Red sq vodka Energy 28</i>	<i>08</i>				<i>11001976615</i>
5) <i>Red sq vodka Energy 28</i>	<i>05</i>				<i>1100197672</i>
6)					
7) <i>Bokgavie 200ml</i>		<i>Short 1ea</i>			<i>1100197815</i>
8) <i>Mallisa pineapple Sunrise</i>		<i>48</i>			<i>1100111664</i>
9) <i>Red sq vodka Energy</i>		<i>1 case 1ea</i>			<i>1976699</i>
10)					
11) <i>Swetel spruik 28</i>		<i>N/S</i>			<i>1978725</i>
12) <i>ORC Blane de Blaw 16</i>	<i>01</i>				<i>1111236849</i>
13)					
14) <i>Grates 8 bottles</i>	<i>11</i>				<i>111105109</i>
15) <i>Absolut Berry bottles</i>		<i>48</i>			<i>11111663</i>
16) <i>Absolut Gateway casno</i>		<i>72</i>			
17) <i>Mallisa pine sunrise</i>		<i>48</i>			
18) <i>Mallisa pina colada</i>		<i>24</i>			<i>11111661</i>
19) <i>Mallisa pine sunrise</i>		<i>48</i>			
20) <i>Mallisa strawberry</i>		<i>96</i>			
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Nates

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: 1

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR111198 2025-11-05 13:36:57

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

Customer Name: PICARDI REBEL NKOMAZI PLA

Brief Description of Credit:

Principal Customer Code: C13332

Doc. Date: 2025-10-30 Doc. Ref: TempSL00021 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		11
Total Number of Items to be credited on Document Ref: tempSL00021620 (1 Product Type)							11

Authorized by: _____
[date]

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.lrsa.co.za

REQUEST FOR CREDIT - CR19133

2025-11-07 09:27:05

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

Customer Name: PICARDI REBEL NKOMAZI PLA

Brief Description of Credit:

Principal Customer Code: C13332

Doc. Date: 2025-10-30 Doc. Ref: INV1015109SH 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		11

Total Number of Items to be credited on Document Ref: INV1015109SH (1 Product Type)

11

Authorized by: _____

[date]