



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:

Rebel Discount Liquor Group (Pty) Ltd
Picardi Rebel Olifantsfontein
Erf 954 of the farm Olifantsfontein 402
Olifantsfontein shopping Center 362 Main
South Africa
GP
Ekurhuleni
1666

SHIP TO:

Picardi Rebel Olifantsfontein
Erf 954 of the farm Olifantsfontein 402
Olifantsfontein shopping Center 362 Main
South Africa
GP
Ekurhuleni
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1015191	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	4250108083
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C54335		

CUSTOMER P.O. NO

TERMS

SO TYPE

shwanelo_022ad3e9-0d01-4aa 30 days from Statement (2.5% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

olifantsfontein@picardirebel.co.za

SL00020312

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%	22.00	cas	225.00	-5.00	-0.50	272.25	4,677.75
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	22.00	ea	31.32	0.00	0.00	0.00	689.04
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	5.00	cas	225.00	-5.00	-0.50	61.88	1,063.12
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	2.00	cas	340.00	-5.00	-0.50	37.40	642.60

DATE:
 TIME:
 [Handwritten signature]

Driver: *Gift*

Driver Signature: *[Signature]*

Truck Reg: *HB276FS*

Cust received By: *Lebogang*

Cust Signature: *[Signature]*

Date: *04/11/2025*

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	14
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	:	7,600.64
Line Discount	:	371.53
Order Discount	:	0.00
Total Net Amount	:	7,229.11
Total Tax	:	1,084.37
Total Due	:	8,313.48



Bavaria



LIQUOR RUNNERS

Johannesburg

115395

GOODS RECEIVED VOUCHER

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

DRIVER NAME

W. N. PHILLIPS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0997

VEHICLE REG No

HBDS 27615

CUSTOMER

SPRUIT BROS

DATE RECEIVED

04 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>SLIP</u>					
2) <u>Full return</u>	<u>3</u>	<u>3</u>		<u>N/S</u>	<u>1015211</u>
3)					
4) <u>GRAND THEOPHOS</u>					
5) <u>Black TIE MEAT</u>	<u>1</u>				<u>NO INV</u>
6)					
7) <u>CRATES and bottles</u>	<u>4</u>				<u>INV 1015191</u>
8) <u>SHIP</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN		BLUE	#1		
ORDER					
TOTAL					

1307 49

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

CHECKED ON RECEIPT BY:

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

1

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

REQUEST FOR CREDIT - CR19786 2025-11-05 09:16:41

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 OLIFANTSFON

Principal Customer Code: C54335

Doc. Date: 2025-10-31 Doc. Ref: INV1015191SH 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		14
Total Number of Items to be credited on Document Ref: INV1015191SH (1 Product Type)							14

Authorized by: _____

[date]