



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:

Rebel Discount Liquor Group (Pty) Ltd
Picardi Rebel Liquors Palm Springs Mall
Shop 303 Palmsprings Mall
Cnr Main Rd & Falcon Rd
South Africa
GP
Orange Farm
1805

SHIP TO:

Picardi Rebel Liquors Palm Springs Mall
Shop 303 Palmsprings Mall
Cnr Main Rd & Falcon Rd
South Africa
GP
Orange Farm
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1015217	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	4250108083
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C9146		

CUSTOMER P.O. NO

TERMS

SO TYPE

shepo_a7f4ad51-8a08-41a3-a1 30 days from Statement (2.5% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00021113

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	6.00	cas	340.00	-5.00	-0.50	112.20	1,927.80
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
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	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
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	4.00	cas	330.00	-5.00	-10.50	204.60	1,115.40
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	2.00	cas	297.00	-5.00	-6.00	65.34	528.66

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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: 21127081

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

Total Gross	:	26,253.84
Line Discount	:	1,458.77
Order Discount	:	0.00
Total Net Amount	:	24,795.07
Total Tax	:	3,719.25
Total Due	:	28,514.32



Bavaria



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Total Due	:	28,514.32



Bavaria



LIQUOR RUNNERS

Johannesburg

121310

GOODS RECEIVED VOUCHER

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

DRIVER NAME

P. P. Mngweni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

947

VEHICLE REG No

HR 21628

CUSTOMER

Deane's Farm Meat

DATE RECEIVED

01/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>SIGNAL HILL</i>					
2) <i>Full return</i>	<i>408</i>				<i>1015265</i>
3) <i>Strongbow Red Berries 400</i>		<i>911/15</i>			<i>1015234</i>
4) <i>Strongbow Red Berries 400</i>		<i>115/11/15</i>			<i>1015206</i>
5) <i>Strongbow Red Berries 400</i>		<i>113/11/15</i>			<i>1015200</i>
6) <i>Full return</i>	<i>22</i>	<i>11/15</i>			<i>1015217</i>
7) <i>Strongbow Red Berries 400</i>	<i>77</i>	<i>11/15</i>			<i>"</i>
8) <i>Strongbow Red Berries 400</i>		<i>101/11/15</i>			<i>1015213</i>
9) <i>Strongbow Red Berries 400</i>		<i>101/11/15</i>			<i>1014479</i>
10) <i>KIX Raspberry 400</i>		<i>99 returned</i>			<i>"</i>
11) <i>Full return</i>	<i>105</i>				<i>1014474</i>
12) <i>Strongbow Red Berries 400</i>		<i>101/11/15</i>			<i>"</i>
13) <i>Strongbow Red Berries 400</i>					
14) <i>HALEWOOD</i>					
15) <i>Full return</i>	<i>4</i>				<i>10179304</i>
16) <i>Full return</i>	<i>4</i>				<i>10179301</i>
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 33

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

CHECKED ON RECEIPT BY:

DRIVER:

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

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR19830 2025-11-05 09:00:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: PICREB PALM SPRINGS MALL

Principal Customer Code: C9146

Doc. Date: 2025-10-31 Doc. Ref: INV1015217SH GRV: Credit Type: Credit Invoice Amt: R 28514.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		6
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		10
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		77
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W5	Client Returned		10
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5 AL	CS	24 x 330ML	W5	Client Returned		0
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 x 440ML	W5	Client Returned		4
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		77
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: INV1015217SH (7 Product Type)							186

Authorized by: _____
[date]