



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

South Africa
MP
Secunda
2285

SHIP TO:

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

South Africa
MP
Secunda
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1015349	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	4250108083
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C13319		

CUSTOMER P.O. NO

TERMS

SO TYPE

/usi_c9d2a2af-b114-41e9-8ab7 30 days from Statement (2.5% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

secunda@picardirebel.co.za

SL00021712

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%)	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

Liquor Runners Jnr
BRIEFED

DATE:

TIME:

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 04/11/25

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	18
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	:	22,800.24
Line Discount	:	1,138.11
Order Discount	:	0.00
Total Net Amount	:	18,783.76
Total Tax	:	2,817.57
Total Due	:	21,601.34



Bavaria



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@lrfa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20242 2025-11-05 09:20:50

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 EMBALENHLE
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Brief Description of Credit:

Principal Customer Code: C13319

Doc. Date: 2025-10-31 Doc. Ref: INV1015349SH 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		18

Total Number of Items to be credited on Document Ref: INV1015349SH (1 Product Type) 18

Authorized by: _____
[date]