



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 Kwa Thema
Kwa Thema Shopping Centre
Shop 1A, Erf 19529, 154
South Africa
GP
Kwa Thema
1541

SHIP TO:

Picardi Rebel Liquors Kwa Thema
Kwa Thema Shopping Centre
Shop 1A, Erf 19529, 154
South Africa
GP
Kwa Thema
SHIP VIA

Tax Invoice

Reference No. :	INV1015629	Currency :	ZAR
Date :	04/11/25	Customer VAT # :	4250108083
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C16632		

CUSTOMER P.O. NO

Thandi - 12.20

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

50

CONTACT

kwathema@picardirebel.co.za

SO NUMBER

SL00021334

SHIPMENT NUMBER

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	3.00	cas	340.00	-5.00	-0.50	56.10	963.90
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	2.00	cas	340.00	-5.00	-0.50	37.40	642.60
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	3.00	cas	285.00	-5.00	-0.50	47.03	807.97
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	3.00	cas	330.00	-5.00	-10.50	153.45	836.55
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	2.00	cas	330.00	-5.00	-0.50	36.30	623.70

Driver: *Seymour*

Driver Signature: *Seymour*

Truck Reg: *H13C 748*

Cust received By: *Thandi*

Cust Signature: *[Signature]*

Date: *06/11/25*

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	16
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	:	4,205.00
Line Discount	:	330.28
Order Discount	:	0.00
Total Net Amount	:	3,874.72
Total Tax	:	581.20
Total Due	:	4,455.92



Bavaria



Liquor Runners

Johannesburg

115437

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	<u>ALP</u>
LOAD SHEET No: <u>1048</u>	VEHICLE REG No <u>HA BC 748 PS</u>
CUSTOMER <u>Beckenham</u>	DATE RECEIVED <u>06/11/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>SHIP</u>					
2) DELIVERED					
3) <u>CHESTER BOTTLES</u>	<u>16</u>				<u>1015629</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BAV 23</u>	TOTAL				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Joshua</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR21516 2025-11-07 10:09:57

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 KWA THEMA L

Brief Description of Credit:

Principal Customer Code: C16632

Doc. Date: 2025-11-04 Doc. Ref: INV1015629SH 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		16

Total Number of Items to be credited on Document Ref: INV1015629SH (1 Product Type) 16

Authorized by: _____
[date]