



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:	SHIP TO:
Picardi Hotelle (Pty) Ltd Picardi Rebel Liquors Embalenhle(Secunda) Mall@Emba, cnr Mbalenhle Ave & Emba Main	Picardi Rebel Liquors Embalenhle(Secunda) Mall@Emba, cnr Mbalenhle Ave & Emba Main
South Africa MP Secunda 2285	South Africa MP Secunda SHIP VIA Liquor Runners - Crew

Reference No.	INV1016262	Currency	ZAR
Date	07/11/25	Customer VAT #	4250108083
Due Date	30/12/25	Source	LRFG06
Customer ID	C13319		
CUSTOMER P.O. NO.		TERMS	SO TYPE
'usi_98d85b4d-87f9-47b6-be9c		30 days from Statement (2.5% Discount)	35
CONTACT		RO NUMBER	SHIPMENT NUMBER
secunda@picardirebel.co.za		SL00023578	

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	10.00	cas	340.00	-5.00	-8.30	452.20	2,947.80
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	5.00	cas	285.00	-5.00	-0.50	78.38	1,346.62
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	5.00	cas	330.00	-5.00	-9.30	235.95	1,414.05
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	3.00	cas	225.00	-5.00	-0.50	37.13	637.87
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96

3x Strongbow Gold Cider short delivery
US A

Driver: **DONOVAN**

Driver Signature: *[Signature]*

Truck Reg: **FZW 62413**

Cust received By:

Cust Signature

Date:

DESCRIPTION	QUANTITY
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	:	7,243.96
Line Discount	:	803.66
Order Discount	:	0.00
Total Net Amount	:	6,440.30
Total Tax	:	966.03
Total Due	:	7,406.34



LIQUOR RUNNERS

Johannesburg

121677

GOODS RECEIVED VOUCHER

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

DRIVER NAME

PA Tole

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1187

VEHICLE REG No

PR1 27673

CUSTOMER

Secunda.

DATE RECEIVED

11-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units		Units Received Damaged	
1) <i>Stoutman redbeard 660</i>		<i>4/5</i>			<i>1211016262</i>
2) <i>Buffelfontein 660</i>					
3) <i>Buffelfontein 660</i>			<i>01</i>		<i>1982166</i>
4) <i>Buffelfontein 660</i>					
5) <i>Perdons & Sweet pearl 01</i>					<i>12110070297</i>
6) <i>Perdons & Sweet pearl 01</i>					
7) <i>Perdons & Sweet pearl 01</i>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

W. J. J. J.

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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@lrqa.co.za

Liquor Runners Eastport

Http://www.lrqsa.co.za

REQUEST FOR CREDIT - CR23759 2025-11-12 08:38:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: PICARDI REBEL EMBALENHLE

Brief Description of Credit:

Principal Customer Code: C13319

Doc. Date: 2025-11-07 Doc. Ref: INV1016262SH GRV: S Credit Type: Part Credit Invoice Amt: R 7406

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
RT Pa-035U	Returnable Empty Crate With Bottles - 12 x 663ml	ea	12 X 660ML	NS	No Stock in Wareho		3
FG CD-051	Strongbow Gold Cider - 12 x 660ml PB (4.5 ALC/	CS	12 X 660ML	NS	No Stock in Wareho		3

Total Number of Items to be credited on Decurment Ref: INV1016262SH (2 Product Type) 6

Authorized by: _____
[date]