



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

Tax Invoice

Reference No. :	INV1018029	Currency :	ZAR
Date :	18/11/25	Customer VAT # :	4360207734
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C13327		

CUSTOMER P.O. NO	TERMS	SO TYPE
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Freddie	30 days from Statement (2.5% Discount)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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crossroads@picardirebel.co.za	SL00025806	
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BILL TO:	SHIP TO:
Picardi Hotelle (Pty) Ltd Picardi Rebel Liquors Crossroads Cross Roads Plaza Shopping Centre cnr Vaal Bank & Moloto Road South Africa GP Bronkhorstspuit 1022	Picardi Rebel Liquors Crossroads Cross Roads Plaza Shopping Centre cnr Vaal Bank & Moloto Road South Africa GP Bronkhorstspuit SHIP VIA LR01

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	14.00	cas	225.00	-5.00	-0.50	173.25	2,976.75
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	14.00	ea	31.32	0.00	0.00	0.00	438.48
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	5.00	cas	340.00	-5.00	-8.30	226.10	1,473.90
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	5.00	cas	297.00	-5.00	-0.50	81.68	1,403.32
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	8.00	cas	285.00	-5.00	-0.50	125.40	2,154.60

Driver: *SHAKA*

Driver Signature: *[Signature]*

Truck Reg: *H9K009E* Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: *20/11/25*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	11
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	:	9,053.48
Line Discount	:	606.43
Order Discount	:	0.00
Total Net Amount	:	8,447.05
Total Tax	:	1,267.05
Total Due	:	9,714.10



Liquor Runners

120288

JOHANNESBURG GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1527

VEHICLE REG No H8t 00915

CUSTOMER

Spirit Bay 8

DATE RECEIVED

20-11-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Orange River					
2)	Full neck		3			12368684
3)	one bottle 750ml		1 short			"
4)	old Red Muscadet 750ml		1			"
5)						
6)	Chateau					
7)	Belvedere 750ml		2M/5			1984533
8)						
9)	Sigmm Hill					
10)	Ceres and bottles		1			10180207
11)						
12)	Dammie					
13)	Full invoice not loaded					0070562
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN 1 BLUE 10 #1						
ORDER <u>Agis</u>						
TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER: William

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

Shaun@lrja.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR29982 2025-11-21 08:25:26

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 CROSSROADS

Principal Customer Code: C13327

Doc. Date: 2025-11-18 Doc. Ref: INV1018029SH 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		11
Total Number of Items to be credited on Decument Ref: INV1018029SH (1 Product Type)							11

Authorized by: _____
[date]