



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 Embalehhe(Secunda)
Mall@Emba, cnr Mbalenhe Ave & Emba Main

South Africa
MP
Secunda
2285

SHIP TO:

Picardi Rebel Liquors Embalehhe(Secunda)
Mall@Emba, cnr Mbalenhe Ave & Emba Main

South Africa
MP
Secunda
SHIP VIA

Tax Invoice

Reference No. :	INV1018811	Currency :	ZAR
Date :	21/11/25	Customer VAT # :	4250108083
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C13319		

CUSTOMER P.O. NO	TERMS	SO TYPE
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Colin SHIP WITH SL26891	30 days from Statement (2.5% Discount)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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secunda@picardirebel.co.za	SL00026948	
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	2.00	cas	330.00	0.00	-100.00	660.00	0.00

LIQUOR RUNNERS JRP
DEBRIEFED 2

DATE: _____
TIME: _____

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	:	660.00
Line Discount	:	660.00
Order Discount	:	0.00
Total Net Amount	:	0.00
Total Tax	:	0.00
Total Due	:	0.00



Bavaria



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SO NUMBER

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Bavaria



LIQUOR RUNNERS

Johannesburg 117574

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1627</u>	VEHICLE REG No <u>ABJ 440 FS</u>
CUSTOMER <u>SECUNDA</u>	DATE RECEIVED <u>25/11/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) Johannesburg Lodges Hotel / returned					1018821
3)					
4) LINDSEY HILL					
5) Springfield Tray Shooters 1 P/S					111562
6)					
7) SIGNAL HILL					
8) full return 2					1018811
9)					
10) KURU					
11) full return 5					41219821
12) mid afternoon 11			2 damage		"
13)					
14) PETROL					
15) Jamaica select reserve 9 returned			3		1589396
16)					
17) SIGNAL HILL					
18) CIGARETTES and bottles 308					1018725
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER <u>1915</u>					
TOTAL					

Bay 19

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	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@lrta.co.za

Liquor Runners Eastport

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR32785 2025-11-26 09:05:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PICARDI REBEL EMBALENHLE

Brief Description of Credit:

Principal Customer Code: C13319

Doc. Date: 2025-11-21 Doc. Ref: INV1018811SH GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG-CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV1018811SH (1 Product Type) 2

Authorized by: _____
[date]