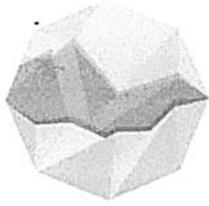


Tax Invoice



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Reference No.: **IN161649**
 Date: 11-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C1046
 Currency: ZAR
 Customer VAT #: 4290210071
 Source:

CN109322

BILL TO: Picardi Hotelle (Pty) Ltd PO Box 1868 Knysna WC 8000 SOUTH AFRICA Attn: Lee Henry 0214693300	SHIP TO: SHIP VIA: LRSAC Picardi Rebel Liquors Knysna(Waterfront Drive) Shop 3, Fruit & Veg Waterfront Drive Knysna WC 6570 SOUTH AFRICA Attn: To whom it may concern 0844171879 0214693300
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**DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813**

CUSTOMER REF. NUMBER Jody- NDD Thursday 09.31	TERMS 2.5% 30 days from Statement	CONTACT
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No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	383.67

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO156495	SS186544	Jody- NDD Thursday 09.31

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
4	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75
5	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	285.0000	5%	71.25	1,353.75
6	FG BR-239: Devil's Peak King's Blackhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	4.0000	CASE	370.0000	5%	74.00	1,406.00
7	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	9%	70.20	709.80
8	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	245.0000	5%	24.50	465.50
9	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	5%	24.50	465.50
10	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	7%	23.10	306.90
11	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	7%	19.87	263.99

SHORT RECEIVED

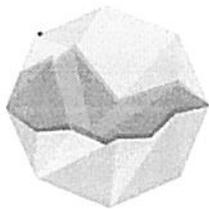
PRODUCT CODE	QTY	UOM	REASON
FGBR-239	4	CASE	Devil's Peak King Blackhouse IPA - Case Damaged

[Signature]

Continued...

Page: 1 of 2

Tax Invoice



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Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Reference No.: **IN161649**
 Date: 11-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C1046
 Currency: ZAR
 Customer VAT #: 4290210071
 Source:

BILL TO: Picardi Hotelle (Pty) Ltd PO Box 1868 Knysna WC 8000 SOUTH AFRICA Attn: Lee Henry 0214693300	SHIP TO: SHIP VIA: LRSAC Picardi Rebel Liquors Knysna(Waterfront Drive) Shop 3, Fruit & Veg Waterfront Drive Knysna WC 6570 SOUTH AFRICA Attn: To whom it may concern 0844171879 0214693300 <div style="text-align: right; color: red; font-weight: bold;"> DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813 </div>
CUSTOMER REF. NUMBER Jody- NDD Thursday 09.31	TERMS 2.5% 30 days from Statement CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Chontelle*

DPBC Checked By:

Truck Reg:

Cust Signature: *Amel*

Date: *13.02.25*

Settlement Discount: R 194.17	Please note settlement discount doesn't include returnable items.	Sales Total: 6,420.19
Note :		Tax Total: 963.03
		Total (ZAR): 7,383.22
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081		

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20430684 2025-02-14 12:06:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

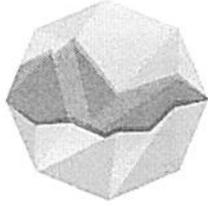
Reason for Credit: Leakage **Customer Name:** PICARDI FRUIT & VEG KNYSNA
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2025-02-11 **Doc. Ref:** IN161649SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7383.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	DEVILS PEAK KINGS BLOCKHOUSE IPA - 24 X 330	CS	24 x 330ML	R5	Leakage		1

Total Number of Items to be credited on Document Ref: IN161649SH (1 Product Type) 1

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Reference No.: CN109352
Date: 14-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C1046
Currency: ZAR
Customer VAT # 4290210071
Source: LRF601

Credit Memo

BILL TO: Picardi Hotelle (Pty) Ltd PO Box 1868 Knysna WC 8000 SOUTH AFRICA Attn: Lee Henry 0214693300	SHIP TO: SHIP VIA: LRSAC Picardi Rebel Liquors Knysna(Waterfront Drive) Shop 3, Fruit & Veg Waterfront Drive Knysna WC 6570 SOUTH AFRICA Attn: To whom it may concern 0844171879 0214693300
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CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN109322	SS187292	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	5%	18.50	351.50

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00	Sales Total: 351.50
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 52.73
	Total (ZAR): 404.23
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081	

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

