



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.: IN165631
 Date: 12-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C13315
 Currency: ZAR
 Customer VAT #: 4250108083
 Source: LRF001

#CN112082

BILL TO: Picardi Hotelle (Pty) Ltd Thembaletu Square c/o Sandkraal & Ngcakani Road George WC 6545 SOUTH AFRICA 0214693300	SHIP TO: SHIP VIA: LRSAC Picardi Rebel Liquors Thembaletu Thembaletu Square c/o Sandkraal & Ngcakani Road George WC 6545 SOUTH AFRICA 0214693300	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813
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CUSTOMER REF. NUMBER Margeri	TERMS 2.5% 30 days from Statement	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO161045	SS191338	Margeri				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	5%	81.25	1,543.75
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	5%	9.00	171.00
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	5%	10.00	190.00
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	5%	31.50	598.50
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	5%	49.50	940.50

Driver: DPBC Packed By:
 Driver Signature: Cust Received By: *Margeri-Sw* DPBC Checked By:
 Truck Reg: Cust Signature: *MS* Date: *14/03/25*

Settlement Discount: R 103.54	Sales Total: 3,443.75
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 516.56
	Total (ZAR): 3,960.31

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	3
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



RETURN ON INVOICE

PRC COL

Strongbow Crates & Bot 3 Ret up

Don: 12419

[Signature]

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 - CR20432732 2025-03-14 13:27:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Crates Returned

Customer Name: PICARDI REBEL THEMBALETH

Brief Description of Credit:

Principal Customer Code: C13315

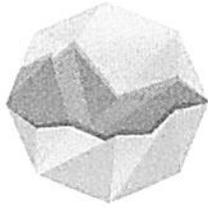
Doc. Date: 2025-03-12 Doc. Ref: IN165631SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

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 Returned		3

Total Number of Items to be credited on Document Ref: IN165631SH (1 Product Type)

3
3

Authorized by: _____
[date]



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 Phone: +27 (0) 21 203 2490
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Reference No.: CN112092
Date: 14-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C13315
Currency: ZAR
Customer VAT # 4250108083
Source: LRF01

Credit Memo

BILL TO: Picardi Hotelle (Pty) Ltd Thembaletu Square c/o Sandkraal & Ngcakani Road George WC 6545 SOUTH AFRICA 0214693300		SHIP TO: SHIP VIA: LRSAC Picardi Rebel Liquors Thembaletu Thembaletu Square c/o Sandkraal & Ngcakani Road George WC 6545 SOUTH AFRICA 0214693300	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN112082	SS191981	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver:	DPBC Packed By:
Driver Signature:	Cust Received By: DPBC Checked By:
Truck Reg:	Cust Signature Date:

Settlement Discount: R 0.00	Sales Total: 93.96
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 14.09
	Total (ZAR): 108.05
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	
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