

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.: IN162745
 Date: 19-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C13315
 Currency: ZAR
 Customer VAT #: 4250108083
 Source:

Tax Invoice

#CN10785

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
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**DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813**

CUSTOMER REF. NUMBER Margeri	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	409.14

SO TYPE SO	SO NUMBER SO157990	SHIPMENT NUMBER SS187940	CUSTOMER P.O. NO. Margeri
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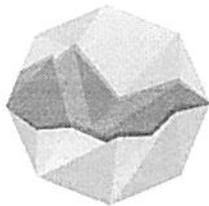
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	5%	81.25	1,543.75
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	5%	67.50	1,282.50
4	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	342.0000	5%	17.10	324.90
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	7%	69.30	920.70
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	5%	32.48	617.08
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	7%	39.74	527.98
9	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	7%	69.30	920.70
10	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	5%	32.48	617.08
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

PRODUCT CODE	QUANTITY'S	REASON
Strongbow 4 Bot	4	Pick up.
Don: 12601		

Continued...

Page: 1 of 2

Tax Invoice



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Reference No.: **IN162745**
 Date: 19-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C13315
 Currency: ZAR
 Customer VAT #: 4250108083
 Source:

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 Margeri		TERMS 2.5% 30 days from Statement	
		CONTACT	

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

Margery-Su

DPBC Checked By:

Truck Reg:

Cust Signature

[Handwritten Signature]

Date:

21/02/25

Settlement Discount: R 204.43	Sales Total: 6,942.62
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 1,041.39
	Total (ZAR): 7,984.01

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	4
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 - CR20431307 2025-02-21 14:08:21

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:

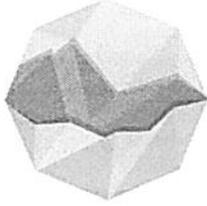
Principal Customer Code: C13315

Doc. Date: 2025-02-20 Doc. Ref: IN162745SH 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		4

Total Number of Items to be credited on Document Ref: IN162745SH (1 Product Type) 4

Authorized by: _____
[date]



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

Reference No.: CN110019
Date: 21-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C13315
Currency: ZAR
Customer VAT # 4250108083
Source: LRF001

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	CN109985	SS188453	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

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

Settlement Discount: R 0.00	Sales Total: 125.28
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 18.79
	Total (ZAR): 144.07

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	

