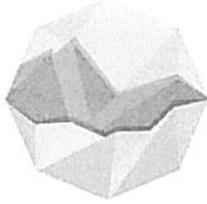


# Tax Invoice



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.: IN159458  
 Date: 22-Jan-2025  
 Due Date: 28-Feb-2025  
 Customer ID: C13315  
 Currency: ZAR  
 Customer VAT #: 4250108083  
 Source:

#CN106285

<b>BILL TO:</b> Picardi Hotelle (Pty) Ltd Thembaletu Square c/o Sandkraal & Ngcakani Road George WC 6545 SOUTH AFRICA 0214693300		<b>SHIP TO:</b> SHIP VIA: LRSAC Picardi Rebel Liquors Thembaletu Thembaletu Square c/o Sandkraal & Ngcakani Road George WC 6545 SOUTH AFRICA 0214693300	
<b>CUSTOMER REF. NUMBER</b> Damian- NDD Friday 07.11		<b>TERMS</b> 2.5% 30 days from Statement	
		<b>CONTACT</b> DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	476.24

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154139	SS183627	Damian- NDD Friday 07.11

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	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
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	5%	81.25	1,543.75
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 BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	5%	14.00	266.00
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	7%	20.65	274.35
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	7%	115.50	1,534.50
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	7%	45.47	604.09
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
10	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	7%	69.30	920.70
11	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	7%	45.47	604.09
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITIES	REASON
Strongbow Cans 24x	8	8	Return

*[Signature]*

Continued...



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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.: IN159458  
 Date: 22-Jan-2025  
 Due Date: 28-Feb-2025  
 Customer ID: C13315  
 Currency: ZAR  
 Customer VAT #: 4250108083  
 Source:

# Tax Invoice

<b>BILL TO:</b> Picardi Hotelle (Pty) Ltd Thembaletu Square c/o Sandkraal & Ngcakani Road George WC 6545 SOUTH AFRICA 0214693300	<b>SHIP TO:</b> SHIP VIA: LRSAC Picardi Rebel Liquors Thembaletu Thembaletu Square c/o Sandkraal & Ngcakani Road George WC 6545 SOUTH AFRICA 0214693300
<b>CUSTOMER REF. NUMBER</b> Damian- NDD Friday 07.11	<b>TERMS</b> 2.5% 30 days from Statement

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Margary-See*

DPBC Checked By:

Truck Reg:

Cust Signature: *[Signature]*

Date: 24/01/25

Settlement Discount: R 223.36

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 7,542.80  
 Tax Total: 1,131.42  
 Total (ZAR): 8,674.22

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	8
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Abbattoir Road  
George Industria  
George  
6530

Abbattoir 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 - CR20429522 2025-01-24 12:42:42**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Crates Returned**

**Customer Name: PICARDI REBEL THEMBALETH**

**Brief Description of Credit:**

**Principal Customer Code: C13315**

**Doc. Date:** 2025-01-22 **Doc. Ref:** IN159458SH **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	CS	12 X 660ML	CR	Crates Returned		8

Total Number of Items to be credited on Document Ref: IN159458SH (1 Product Type) 8

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.:** CN106291  
**Date:** 24-Jan-2025  
**Due Date:** 28-Feb-2025  
**Customer ID:** C13315  
**Currency:** ZAR  
**Customer VAT #** 4250108083  
**Source:** LRF001

# Credit Memo

<b>BILL TO:</b> Picardi Hotelle (Pty) Ltd Thembaletu Square c/o Sandkraal & Ngcakani Road George WC 6545 SOUTH AFRICA 0214693300	<b>SHIP TO:</b> <b>SHIP VIA:</b> LRSAC Picardi Rebel Liquors Thembaletu Thembaletu Square c/o Sandkraal & Ngcakani Road George WC 6545 SOUTH AFRICA 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	CN106285	SS184134	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56

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

<b>Settlement Discount:</b> R 0.00	<b>Sales Total:</b> 250.56
<b>Note :</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 37.58
	<b>Total (ZAR):</b> 288.14
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	

