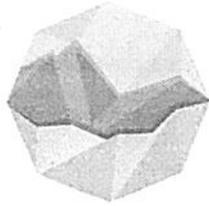


Tax Invoice



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.: **IN170463**
 Date: 17-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C13315
 Currency: ZAR
 Customer VAT #: 4250108083
 Source: LRF001

CN 115812

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
--	---	---

CUSTOMER REF. NUMBER Mnr Incint	TERMS 2.5% 30 days from Statement	CONTACT
---	---	----------------

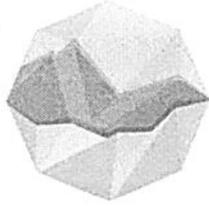
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO165914	SS197221		Mnr Incint			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	340.0000	7%	238.00	3,162.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	285.0000	5%	71.25	1,353.75
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	300.0000	5%	15.00	285.00
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	215.0000	5%	10.75	204.25
5	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	7%	29.05	385.95
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	7%	115.50	1,534.50
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-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	297.0000	5%	14.85	282.15

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
Strongbow Cider 24x330ml		2	Ret up.

Continued...

Page: 1 of 2

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.: IN170463
 Date: 17-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C13315
 Currency: ZAR
 Customer VAT #: 4250108083
 Source: LRFG01

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
CUSTOMER REF. NUMBER Mnr Inicint	TERMS 2.5% 30 days from Statement	CONTACT		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

Margey Sw
[Signature]

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

22/4/25

Settlement Discount: R 266.58

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

Sales Total: 8,742.10
 Tax Total: 1,311.32
 Total (ZAR): 10,053.42

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	2
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 - CR20435492 2025-04-23 13:08:53

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

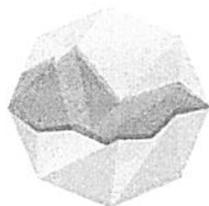
Doc. Date: 2025-04-17 Doc. Ref: IN170463SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

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		2

Total Number of Items to be credited on Document Ref: IN170463SH (1 Product Type) 2

Authorized by: _____
[date]

Credit Memo



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.: CN115871
 Date: 24-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C13315
 Currency: ZAR
 Customer VAT #: 4250108083
 Source: LRFG01

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	CN115812	SS197920					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

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

Settlement Discount: R 0.00	Sales Total: 62.64
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 9.40
	Total (ZAR): 72.04
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/swapped with LR	
Chep returns for credit	

