

Tax Invoice



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.: IN129430
Date: 16-Aug-2024
Due Date: 16-Sep-2024
Customer ID: C13315
Currency: ZAR
Customer VAT #: 4250108083
Source: LRF601

CN085989

BILL TO:		SHIP TO:	
Picardi Hotelle (Pty) Ltd Thembaletu Square c/o Sandkraal & Ngcakani Road George WC 6545 SOUTH AFRICA 0214693300		SHIP VIA: LRSAC Picardi Rebel Liquors Thembaletu Thembaletu Square c/o Sandkraal & Ngcakani Road George WC 6545 SOUTH AFRICA 0214693300	
CUSTOMER REF. NUMBER		CONTACT	
Marjorie-Collection by Colin		REG 0002813	
TERMS		DISTRIBUTION	
2.5% 15 days from Statement		LIQUOR RUNNERS GEORGE	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO121770		SS146131		Marjorie-Collection by Colin		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	2.5%	33.75	1,316.25	
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	2.5%	16.25	633.75	
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	12.5%	206.25	1,443.75	
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	12.5%	106.45	745.13	
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	12.5%	123.75	866.25	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 143.90

Sales Total: 5,005.13

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

Tax Total: 750.77

Total (ZAR): 5,755.90

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	2x12
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Bavaria

Page: 1 of 1

Strongbow Crates 11 bit 2 Ret up

Don: 17054

Abbatoir Road,
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20417138 2024-08-21 07:58:59

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 THEBALETHU

Brief Description of Credit:

Principal Customer Code: C13315

Doc. Date: 2024-08-16 Doc. Ref: IN129430SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

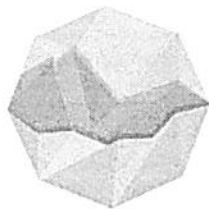
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: IN129430SH (1 Product Type)

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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

CN085994
21-Aug-2024
C13315
ZAR
4250108083
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 Hotelle (Pty) Ltd 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		CN085989	SS147131				
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
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 62.64
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	
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Bavaria