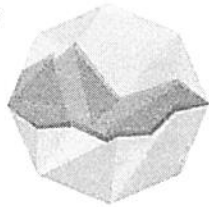


CN073788



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.: IN113700
Date: 25-Mar-2024
Due Date: 16-Apr-2024
Customer ID: C1046
Currency: ZAR
Customer VAT #: 4290210071
Source: LRFG01

Tax Invoice

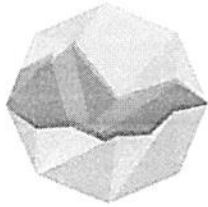
BILL TO:				SHIP TO:			
Picardi Rebel Knysna PO Box 1868 PO Box 1868 Knysna WC 8000 SOUTH AFRICA Attn: Lee Henry 0214693300				SHIP VIA: LRSAC Picardi Rebel - Knysna(Waterfront Drive) Shop 3, Fruit & Veg Waterfront Drive Knysna WC 6570 SOUTH AFRICA Attn: To whom it may concern 844171879 0214693300			
CUSTOMER REF. NUMBER				CONTACT			
Mike-Stockdeal				Mike-Stockdeal			
TERMS				DISTRIBUTION			
2.5% 15 days from Statement				LIQUOR RUNNERS GEORGE			
SO TYPE				REG 0002813			
SO							
SO NUMBER							
SO103480							
SHIPMENT NUMBER							
SS126105							
CUSTOMER P.O. NO.							
Mike-Stockdeal							
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	84.0000	CASE	260.0000	7.5%	1,638.00	20,202.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	40.0000	CASE	245.0000	2.5%	245.00	9,555.00
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	7.5%	97.50	1,202.50
4	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	20.0000	CASE	370.0000	2.5%	185.00	7,215.00
5	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	245.0000	2.5%	30.63	1,194.37
6	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	2.5%	22.88	892.12
7	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	305.0000	2.5%	15.25	594.75
8	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	2.5%	22.88	892.12
9	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	2.5%	15.25	594.75
10	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	2.5%	14.50	565.50
11	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	2.5%	17.50	682.50
12	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	210.0000	0%	0.00	420.00
13	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	7.5%	42.00	518.00
14	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2.0000	CASE	280.0000	7.5%	42.00	518.00
15	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	7.5%	42.58	525.14
16	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	7.0000	CASE	260.0000	100%	1,820.00	0.00

Continued...

Page: 1 of 2

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY	REASON
FG BR-041		2 1/2	exp.

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
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.: IN113700
Date: 25-Mar-2024
Due Date: 16-Apr-2024
Customer ID: C1046
Currency: ZAR
Customer VAT #: 4290210071
Source: LRF001

BILL TO:		SHIP TO:	
Picardi Rebel Knysna PO Box 1868 PO Box 1868 Knysna WC 8000 SOUTH AFRICA Attn: Lee Henry 0214693300		SHIP VIA: LRSAC Picardi Rebel - Knysna(Waterfront Drive) Shop 3, Fruit & Veg Waterfront Drive Knysna WC 6570 SOUTH AFRICA Attn: To whom it may concern 844171879 0214693300	
		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002313	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mike-Stockdeal	2.5% 15 days from Statement		

Driver:

KEVIN

DPBC Packed By:

Driver Signature:

Cust Received By:

Jocke

DPBC Checked By:

Truck Reg:

F.2.V. 795 Ks

Cust Signature:

Jocke

Date: 26-3-24

Settlement Discount: R 1,310.19

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

Sales Total: 45,571.75
Tax Total: 6,835.76
Total (ZAR): 52,407.51

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	





044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408635 2024-03-27 13:59:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: PICARDI FRUIT & VEG KNYSNA

Brief Description of Credit:

Principal Customer Code: C1046

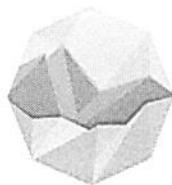
Doc. Date: 2024-03-25 Doc. Ref: IN113700SH GRV: S Credit Type: Part Credit Invoice Amt: R 52407.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	CS	24 x 340ML	R3	Expired - Within Ex		2

Total Number of Items to be credited on Document Ref: IN113700SH (1 Product Type)

2

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN073788
Order Date: 28/03/2024
Delivery Date: 30/03/2024
Customer ID: C1046
Currency: ZAR

BILL TO: Picardi Rebel Knysna PO Box 1868 PO Box 1868 Knysna WC 8000 SOUTH AFRICA Attn: Lee Henry		SHIP TO: Picardi Rebel - Knysna(Waterfront Drive) Shop 3, Fruit & Veg Waterfront Drive Knysna WC 6570 SOUTH AFRICA Attn: To whom it may concern				
CUSTOMER P.O. NO.	TERMS	CONTACT orders@signalhillproducts.com				
Customer Contact georgeorders@lrsa.co.za	SHIPPING TERMS 48 hrs from Nominated Order Day	SHIP VIA Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	2.5%	682.50

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 28.000000

Total Volume (L) : 16.320000

Sales Total: 682.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 102.38
Total (ZAR): 784.88

