



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

Tax Invoice

Reference No.: IN132503
Date: 04-Sep-2024
Due Date: 16-Oct-2024
Customer ID: C16632
Currency: ZAR
Customer VAT #: 4250108083
Source: LRFG06

CN087992

BILL TO:		SHIP TO:	
Picardi Hotelle (Pty) Ltd Kwa Thema Shopping Centre Shop 1A, Erf 19529, 154 Kwa Thema GP 1541 SOUTH AFRICA 0161004261		SHIP VIA: LRSAC Picardi Rebel Liquors Kwa Thema Kwa Thema Shopping Centre Shop 1A, Erf 19529, 154 Kwa Thema GP 1541 SOUTH AFRICA 0161004261	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Thandi-NDD THURSDAY	2.5% 15 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO124807	SS149790			Thandi-NDD THURSDAY	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver:

Gift

Driver Signature:

[Signature]

Cust Received By:

Thandi

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HBC 748 FS

Cust Signature

[Signature]

Date: 05-09-24

Settlement Discount: R 91.04

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

Sales Total: 3,636.40
Tax Total: 545.46
Total (ZAR): 4,181.86

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	6
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME



GOODS RECEIVED VOUCHER
17634

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Toshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208616</u>	VEHICLE REG. NO.	<u>HSC 748 JS</u>
CUSTOMER	<u>Rag</u>	DATE RECEIVED	<u>5/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halfwood full</u>	<u>2</u>	<u>6</u>			<u>1861188</u>
2) <u>Return</u>					
3)					
4) <u>Crookes and bottles</u>	<u>6</u>				<u>IN 132503</u>
5)					
6) <u>Crookes and bottles</u>	<u>6</u>				<u>IN 132504</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>MD Rabinas</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN087992
Order Date: 08/09/2024
Delivery Date: 08/09/2024
Customer ID: C16632
Currency: ZAR

BILL TO:		SHIP TO:				
Picardi Hotelle (Pty) Ltd Kwa Thema Shopping Centre Shop 1A, Erf 19529, 154 Kwa Thema GP 1541 SOUTH AFRICA		Picardi Rebel Liquors Kwa Thema Kwa Thema Shopping Centre Shop 1A, Erf 19529, 154 Kwa Thema GP 1541 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	187.92

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 187.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 28.19
Total (ZAR): 216.11



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2369063 2024-09-06 07:29:44

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 KWA THEMA L

Brief Description of Credit:

Principal Customer Code: C16632

Doc. Date: 2024-09-03 **Doc. Ref:** IN132503SH **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		6
Total Number of Items to be credited on Document Ref: IN132503SH (1 Product Type)							6

Authorized by: Boasen
[date]