



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
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Tax Invoice

Reference No.: IN161795
Date: 11-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C13320
Currency: ZAR
Customer VAT #: 4250108083
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes addresses for Picardi Hotelle (Pty) Ltd and Picardi Rebel Liquors.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO156889, SS186637, Shaun.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing Strongbow Cider items.

Driver: Edward

Driver Signature: [Signature]

Truck Reg: HBC 759 FJ

Cust Received By: LEOM

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 13/02/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank and company details.

Returns table with columns: Item, Qty. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles.



Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

LIQUOR RUNNERS

Johannesburg

109009

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31110</u>	VEHICLE REG No	<u>ABC 759 FS</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>13/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crabbie yardhead</u>		<u>2</u>			<u>1909121</u>
2) <u>Scotch Whisky 750ml</u>					
3) <u>No Stock / w/ft.</u>					
4)					
5) <u>300 empty kegs</u>		<u>4</u>			<u>IN 161 795</u>
6)					
7) <u>Crates and bottles</u>		<u>11</u>			<u>IN 161 721</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>13</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>Edward O</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2389379 2025-02-14 09:58:45

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 GERMISTON

Brief Description of Credit:

Principal Customer Code: C13320

Doc. Date: 2025-02-11 Doc. Ref: IN161795SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		4

Total Number of Items to be credited on Document Ref: IN161795SH (1 Product Type) 4

Authorized by: _____

[date]