



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.: IN164310  
 Date: 04-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: C13321  
 Currency: ZAR  
 Customer VAT #: 4250108083  
 Source: LRF06

BILL TO:		SHIP TO:	
Picardi Hotelle (Pty) Ltd Ratanda Mall, cnr R549 & Protea Road Heidelberg Heidelberg GP 1441 SOUTH AFRICA 0214693300		SHIP VIA: LRSAC Picardi Rebel - Ratanda Ratanda Mall, cnr R549 & Protea Road Heidelberg Heidelberg GP 1441 SOUTH AFRICA 0163437005	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mbongeni NDD:Thursday	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO159827	SS189893		Mbongeni 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)	154.0000	CASE	216.5200	5%	1,667.20	31,676.88
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	30.0000	CASE	216.5200	5%	324.78	6,170.82
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	5%	70.97	1,348.33
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	5%	141.93	2,696.67
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	5%	247.50	4,702.50

Driver: *Edwards*

Driver Signature: *[Signature]*

Truck Reg: *HGH 988-ES*

Cust Received By: *Pilot*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *06/03/25*

Settlement Discount: R 1,400.92	Sales Total: 52,358.08
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 7,853.71
	Total (ZAR): 60,211.79
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	<i>2,318 x 12</i>
Strongbow Crates only	
Chap. exchanged/swapped with LF	
Chap. returns for credit	



# LIQUOR RUNNERS

## Johannesburg

103838

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Lucas

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>311385</u>	VEHICLE REG No <u>WGH 697 FS</u>

CUSTOMER <u>BAYS</u>	DATE RECEIVED <u>06/03/25</u>
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**UPLIFT NOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>2 Cases w/s</u>	<u>231</u>				<u>IN 16L 310 SH</u>
3)					
4) <u>Free Tractor</u>	<u>4</u>				<u>R 7A 12365025</u>
5) <u>(N/O)</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>10</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2391610 2025-03-07 09:34:24**

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 RATANDA**

**Brief Description of Credit:**

**Principal Customer Code: C13321**

**Doc. Date: 2025-03-04    Doc. Ref: IN164310SH    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		231

**Total Number of Items to be credited on Document Ref: IN164310SH (1 Product Type)                      231**

Authorized by: \_\_\_\_\_

[date]