



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.: IN166404  
 Date: 18-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: C16632  
 Currency: ZAR  
 Customer VAT #: 4250108083  
 Source: LRF006

|  |  |   |  |
|--|--|---|--|
| <b>BILL TO:</b>  |  | <b>SHIP TO:</b>   |  |
| Picardi Hotelle (Pty) Ltd<br>Kwa Thema Shopping Centre<br>Shop 1A, Erf 19529, 154<br>Kwa Thema GP 1541<br>SOUTH AFRICA<br>0161004261 |  | SHIP VIA: LRSAC<br>Picardi Rebel Liquors Kwa Thema<br>Kwa Thema Shopping Centre<br>Shop 1A, Erf 19529, 154<br>Kwa Thema GP 1541<br>SOUTH AFRICA<br>0161004261 |  |
| <b>CUSTOMER REF NUMBER</b>   |  | <b>TERMS</b>  |  |
| Picardi Rebel x PI Jab Orders - NDD Thur   |  | 2.5% 30 days from Statement   |  |
| <b>CONTACT</b>   |  |   |  |

| SO TYPE | SO NUMBER   | SHIPMENT NUMBER | CUSTOMER P.O. NO                         |            |        |          |                |
|---------|---|-----------------|--|------------|--------|----------|----------------|
| SO      | SO161790  | SS192117        | Picardi Rebel x PI Jab Orders - NDD Thur |            |        |          |                |
| No.     | ITEM  | QTY             | UOM                                      | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)              | 2.0000          | CASE                                     | 342.0000   | 5%     | 34.20    | 649.80         |
| 2       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)      | 5.0000          | CASE                                     | 283.8600   | 5%     | 70.96    | 1,348.34       |
| 3       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)             | 2.0000          | CASE                                     | 283.8600   | 5%     | 28.39    | 539.33         |
| 4       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 30.0000         | CASE                                     | 216.5200   | 5%     | 324.78   | 6,170.82       |
| 5       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 30.0000         | UNIT                                     | 31.3200    | 0%     | 0.00     | 939.60         |
| 6       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 5.0000          | CASE                                     | 270.0000   | 5%     | 67.50    | 1,282.50       |
| 7       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 5.0000          | CASE                                     | 325.0000   | 5%     | 81.25    | 1,543.75       |

Driver: *Muzi*

Driver Signature: *[Signature]*

Truck Reg: *FRW660FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

|  |   |                     |           |
|--|---|---------------------|-----------|
| <b>Settlement Discount:</b>  | R 346.80  | <b>Sales Total:</b> | 12,474.14 |
| <b>Note:</b>   | Please note settlement discount doesn't include returnable items. | <b>Tax Total:</b>   | 1,871.12  |
|  |   | <b>Total (ZAR):</b> | 14,345.26 |
| Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205<br>Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081 |   |                     |           |

|                                |    |
|--------------------------------|----|
| <b>Returns:</b>                |    |
| SHP 20L Keg                    |    |
| SHP 30L Keg                    |    |
| Strongbow Crates and Bottles   | 13 |
| Strongbow Crates only          |    |
| Chep exchanged/swopped with LR |    |
| Chep returns for credit        |    |



# LIQUOR RUNNERS

## Johannesburg

109166

### GOODS RECEIVED VOUCHER

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

DRIVER NAME M. M. Z.

|  |               |                |                 |
|--|---------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                 |
| LOAD SHEET No:   | <u>311627</u> | VEHICLE REG No | <u>Rw 620 G</u> |

|          |              |               |                 |
|----------|--------------|---------------|-----------------|
| CUSTOMER | <u>Bay 1</u> | DATE RECEIVED | <u>20/03/25</u> |
|----------|--------------|---------------|-----------------|

#### UPLIFT NOTE

| DESCRIPTION                         | RECEIVED  |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-------------------------------------|-----------|-------|------------------------|------------------------|---------------------|
|                                     | Cases     | Units |                        |                        |                     |
| 1)                                  |           |       |                        |                        |                     |
| 2) <u>Key Rose 330ml (uplifted)</u> | <u>14</u> |       |                        |                        | <u>L6180/070325</u> |
| 3)                                  |           |       |                        |                        |                     |
| 4) <u>Key Rose 440ml (uplifted)</u> | <u>20</u> |       |                        |                        |                     |
| 5)                                  |           |       |                        |                        | <u>L6272</u>        |
| 6)                                  |           |       |                        |                        |                     |
| 7) <u>Cheers u/g</u>                | <u>13</u> |       |                        |                        | <u>ZN166402 SH</u>  |
| 8)                                  |           |       |                        |                        |                     |
| 9) <u>Grey / Keys 30L</u>           | <u>12</u> |       |                        |                        | <u>ZN166402 SH</u>  |
| 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>2</u> PAGE: _____ |

