



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.: IN121512
Date: 12-Jun-2024
Due Date: 16-Jul-2024
Customer ID: C13320
Currency: ZAR
Customer VAT #: 4250108083
Source: LRFG06

BILL TO:		SHIP TO:	
Picardi Hotelle (Pty) Ltd Cnr Oosthuizen, President & Meyer Streets Germiston Johannesburg GP 1401 SOUTH AFRICA 0214693350		SHIP VIA: LRSAC Picardi Rebel Liquors Germiston Cnr Oosthuizen, President & Meyer Streets Germiston Johannesburg GP 1401 SOUTH AFRICA 0118733049	
CUSTOMER REF. NUMBER		CONTACT	
Isaac		2.5% 15 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO111860		SS136142		Isaac	
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)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Returned 154 Cret full

Driver: Magwedzha

Driver Signature: [Signature]

Truck Reg: HGH 697 JS

Cust Received By: Isaac

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 934.68

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

Sales Total: 37,333.76
Tax Total: 5,600.06
Total (ZAR): 42,933.82

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	154
Chep Pallets	



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

DRIVER NAME: Margweitzer Alphonse

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207019</u>	VEHICLE REG. NO.	<u>HG41 697 FI</u>
CUSTOMER	<u>Rayu</u>	DATE RECEIVED	<u>13/6/2024</u>
		UPLIFT NOTE	

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Belgavia</u>	<u>2</u>				<u>1837886</u>
2) <u>Dryden Cross</u>					
3) <u>Pick</u>					
4)					
5) <u>Laxtonia</u>	<u>1</u>				<u>1838253</u>
6) <u>Sundowner</u>					
7) <u>Apple Cider</u>					
8) <u>No Stock w/ll</u>					
9)					
10) <u>Crates & Bottles</u>	<u>154</u>				<u>IN 21512</u>
11) <u>returned</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>Schank</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	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.: CN080352
Order Date: 14/06/2024
Delivery Date: 16/06/2024
Customer ID: C13320
Currency: ZAR

BILL TO:		SHIP TO:				
Picardi Hotelle (Pty) Ltd Cnr Oosthuizen, President & Meyer Streets Germiston Johannesburg GP 1401 SOUTH AFRICA		Picardi Rebel Liquors Germiston Cnr Oosthuizen, President & Meyer Streets Germiston Johannesburg GP 1401 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.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	77.0000	UNIT	31.3200	0%	2,411.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

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: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77



Date:

13/6/24

Trip:

Invoice:

121512

Brought back

154 Empty ^{coasters} with
glass