



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.: IN123483
Date: 03-Jul-2024
Due Date: 16-Aug-2024
Customer ID: C13320
Currency: ZAR
Customer VAT #: 4250108083
Source: LRFG06

BILL TO:

Picardi Hotelle (Pty) Ltd
Cnr Oosthuizen, President & Meyer Streets
Germiston
Johannesburg GP 1401
SOUTH AFRICA
0214693350

SHIP TO:

SHIP VIA: LRSAC
Picardi Rebel Liquors Germiston
Cnr Oosthuizen, President & Meyer Streets
Germiston
Johannesburg GP 1401
SOUTH AFRICA
0118733049

CN082046

CUSTOMER REF. NUMBER

Shaun

TERMS

2.5% 15 days from Statement

CONTACT**SO TYPE****SO NUMBER****SHIPMENT NUMBER****CUSTOMER P.O. NO.****SO**

SO114268

SS138751

Shaun

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	2.5%	833.60	32,510.48
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 BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	2.5%	30.63	1,194.37
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	7.5%	58.50	721.50

Return 1c/s s/bow 90 1c. 660ml

Driver:

Driver Signature:

Truck Reg:

HBB 276 FS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 989.76

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

Sales Total: 39,249.63

Tax Total: 5,887.44

Total (ZAR): 45,137.07

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



DATE

TIME



GOODS RECEIVED VOUCHER 18720

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

DRIVER NAME: H/ulani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307345</u>	VEHICLE REG. NO.	<u>HB276FS</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>4/7/2004</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Loxtonia Sundowner	1				18U3418
2) Apple Cider No					
3) Stock W/H					
4)					
5) Strongbow Gold			1		IN123483
6) Cider G60u1					
7)					
8) Crates & Bottles	77				IN123480
9) returned					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

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



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.: CN082046
Order Date: 05/07/2024
Delivery Date: 07/07/2024
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@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	2.5%	211.11
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

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

Total Weight (KG) : 14.920000

Total Volume (L) : 7.920000

Sales Total: 242.43
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 36.36
Total (ZAR): 278.79



Stor': returned

DRIVER

Date: 04-07-24

Trip: 307345

Invoice: 103422

Huan

One case damage from warehouse