

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.: IN133447 Date: 09-Sep-2024 Due Date: 16-Oct-2024 Customer ID: C13327 Currency: ZAR Customer VAT # 4360207734 Source: LRFG06

Picardi Hotelle (Pty) Ltd Cross Roads Plaza Shopping Centre cnr Vaal Bank & Moloto Road Bronkhorstspruit GP 1022 SOUTH AFRICA 0139478169

088584

LRSAC

SHIP VIA: Picardi Rebel Liquors Crossroads Cross Roads Plaza Shopping Centre cnr Vaal Bank & Moloto Road Bronkhorstspruit GP 1022 SOUTH AFRICA 0139478169

CUSTOMER REF. NUMBER

TERMS

Elizabeth- NDD Wednesday 2.5% 15 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO. Elizabeth- NDD Wednesday			
	SO SO125404		SS150789						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTEN	DED PRICE
1	FG BR-375: Stripe ALC/VOL)	ed Horse Lager - 12 x 600ml NRBs (5%	1.0000	CASE	180.0000	2.5%	4.50		175.50
2	FG BR-420: Stripe (6.0 % ALC/VOL)	ed Horse Milk Stout - 12 x 600ml NRBs	1.0000	CASE	200.0000	2.5%	5.00		195.00
3	FG CD-048: Stror CAN (4.5% ALC/\	gbow Red Berries Cider - 24 x 440ml /OL)	12.0000	CASE	330,0000	12.5%	495.00		3,465.00
4	FG CD-047: Stror RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml DL)	15.0000	CASE	216.5200	2.5%	81.20		3,166.60
5	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	15.0000	UNIT	31.3200	0%	0.00		469.80
6	FG CD-049: Stror NRB (4.5% ALCA	gbow Red Berries Cider - 24 x 330ml /OL)	7.0000	CASE	283.8600	12.5%	248.38		1,738.64
7	FG CD-053: Stror (4.5% ALC/VOL)	gbow Gold Cider - 24 x 330ml NRB	5.0000	CASE	283.8600	12.5%	177.41		1,241.89

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Driver Signature:

287.00

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

10,452.43 1,567.86

Total (ZAR):

12,020.29

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

SHP 201, Keg	
SHP 301 Keg	
Strongbow Crates and Bottles	15
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	









Page: 1 of 1



## GOODS RECEIVED VOUCHER 18398

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

	DRIVER NAME: Maria								
HIRE TRANSPORTATION CO. (if delivered by I-	lire Vehicle)								
LOAD SHEET NO. 3085	VEHICLE REG. NO. 6 FZ (367 04)								
CUSTOMER RCALA 17	DATE RECEIVED 1 Cy 7 (/								
	_J	L			UPLIFT NOTE				
PECODIDION	EIVED	RECEIVED	REMARKS						
DESCRIPTION	CASES	UNITS	CASES	UNITS	INVOIGE NO.				
1) (rates and battles	15				INDIGGZ				
2)									
3) Crates und pallo	154								
4)	1								
5) Halencod No		1			(86) (88)				
6) 5-to- Lylt:					1				
7)									
8)									
9) Signal Hill CO	0	1			1/1/1/2/1				
10)									
11)									
12)			- C						
13)									
14)				***************************************					
15)									
16)	-								
17)				· · · · · · · · · · · · · · · · · · ·					
18)									
19)									
20)									
PALLET CONTROL: GKN BLUE #1			*						
ORDER Prestiga 138640	ļ		-	1					
TOTAL	***************************************								
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED									
CHECKED ON RECEIPT BY: DRIVER:									
TIME COMPLETED:		F	AGE:	F	PAGE:				

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

**REQUEST FOR CREDIT - CR2369762** 

2024-09-12 11:19:57

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 CROSSROADS

**Brief Description of Credit:** 

Principal Customer Code: C13327

GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description

Doc. Date: 2024-09-09 Doc. Ref: IN133447SH

Unit

Packsize

Reason Code Reason

Batch

QTY

RT PA-035

RETURNABLE CRATE WITH BOTTLES

CS 12 x 660ML

Crates Returned

Total Number of Items to be credited on Decument Ref: IN133447SH (1 Product Type)

15



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 74

Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

## **Return for Credit**

Order No.:

CN088584

Order Date:

12/09/2024

Delivery Date:

14/09/2024

Customer ID:

C13327

Currency:

ZAR

BILL TO:

Picardi Hotelle (Pty) Ltd Cross Roads Plaza Shopping Centre cnr Vaal Bank & Moloto Road Bronkhorstspruit GP 1022 SOUTH AFRICA SHIP TO:

Picardi Rebel Liquors Crossroads Cross Roads Plaza Shopping Centre cnr Vaal Bank & Moloto Road Bronkhorstspruit GP 1022 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS			CONTACT				
10000				orders@signalhillproducts.com				
	Customer Contact SHIPPING TERI			SHIP VIA				
	alice@lrsa.co.za	der Day	Liquor Runners SA - Crew					
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	RT PA-035: Returnable Cra Deposit	15.0000	UNIT	31.3200	0%	469.80		

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: 469.80 Freight & Misc.: 0.00

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 70.47

Total (ZAR):

540.27















