



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.: IN134882
Date: 17-Sep-2024
Due Date: 16-Oct-2024
Customer ID: C16632
Currency: ZAR
Customer VAT #: 4250108083
Source: LRFG06

BILL TO:		SHIP TO:	
Picardi Hotelle (Pty) Ltd Kwa Thema Shopping Centre Shop 1A, Erf 19529, 154 Kwa Thema GP 1541 SOUTH AFRICA 0161004261		SHIP VIA: LRSAC Picardi Rebel Liquors Kwa Thema Kwa Thema Shopping Centre Shop 1A, Erf 19529, 154 Kwa Thema GP 1541 SOUTH AFRICA 0161004261	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Thandi- NDD Thursday	2.5% 15 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO127872	SS152895	Thandi- NDD Thursday				
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	2.5%	16.25	633.75

Driver: *Edmond*

Driver Signature: *[Signature]*

Truck Reg: *HBL 759 F*

Cust Received By: *Thandi*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *19/09/24*

Settlement Discount: R 48.57

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

Sales Total: 1,845.88
Tax Total: 276.88
Total (ZAR): 2,122.76

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	7
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104061

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>300651</u>	VEHICLE REG No <u>HBC 759 FJ</u>

CUSTOMER <u>Bog S</u>	DATE RECEIVED <u>19/4/26</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Cases and bottles</u>	<u>7</u>				<u>IN 126882</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>13</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: <u>Edward</u>
TIME COMPLETED: _____	PAGE: <u>1</u>