



SIGNAL HILL PRODUCTS

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.: IN136822
Date: 01-Oct-2024
Due Date: 16-Nov-2024
Customer ID: C16632
Currency: ZAR
Customer VAT #: 4250108083
Source: LRF06

BILL TO:

Picardi Hotelle (Pty) Ltd
Kwa Thema Shopping Centre
Shop 1A, Erf 19529, 154
Kwa Thema GP 1541
SOUTH AFRICA
0161004261

SHIP TO:

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

Thandi NDD THURSDAY 13.40

TERMS

2.5% 15 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO130222

SHIPMENT NUMBER

SS155459

CUSTOMER P.O. NO.

Thandi NDD THURSDAY 13.40

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	2.5%	33.75	1,316.25
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	5%	108.26	2,056.94
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	5%	21.65	411.39
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver:

JOHN
[Signature]
4521388

Driver Signature:

Cust Received By:

[Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 108.81

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

Sales Total: 4,160.42
Tax Total: 624.06
Total (ZAR): 4,784.48

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	5
Strongbow Crates only	
Chep exchanged/swopped with LR	8
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Page: 1 of 1



GOODS RECEIVED VOUCHER

17940

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308910</u>	VEHICLE REG. NO.	<u>tl52128 f/</u>
CUSTOMER	<u>Rag</u>	DATE RECEIVED	<u>3/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill Return	<u>SP</u>		<u>1</u>		<u>IN136817</u>
2)					
3) Hakewood Full	<u>6</u>				<u>1870018</u>
4) return					
5)					
6) Crates and bottles	<u>8</u>				<u>IN136821</u>
7)					
8) Hakewood full	<u>3</u>				<u>1870065</u>
9) return					
10)					
11) 20L empty kegs	<u>1</u>				<u>IN136819</u>
12)					
13) Signal Hill RD	<u>1</u>				<u>IN136816</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372748 2024-10-04 08:36:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: PICARDI REBEL KWA THEMA L

Brief Description of Credit:

Principal Customer Code: C16632

Doc. Date: 2024-10-01 Doc. Ref: IN136822SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		8

Total Number of Items to be credited on Document Ref: IN136822SH (1 Product Type) 8

Authorized by: _____
[date]



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.: CN091751
Order Date: 04/10/2024
Delivery Date: 06/10/2024
Customer ID: C16632
Currency: ZAR

BILL TO:			SHIP TO:			
Picardi Hotelle (Pty) Ltd Kwa Thema Shopping Centre Shop 1A, Erf 19529, 154 Kwa Thema GP 1541 SOUTH AFRICA			Picardi Rebel Liquors Kwa Thema Kwa Thema Shopping Centre Shop 1A, Erf 19529, 154 Kwa Thema GP 1541 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
in136822				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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	250.56

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: 250.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 37.58
Total (ZAR): 288.14

