



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.: | IN136845    |
| Date:          | 01-Oct-2024 |
| Due Date:      | 16-Nov-2024 |
| Customer ID:   | C13321      |
| Currency:      | ZAR         |
| Customer VAT # | 4250108083  |
| Source:        | LRFG06      |

### BILL TO:

Picardi Hotelle (Pty) Ltd  
Ratanda Mall, cnr R549 & Protea Road  
Heidelberg  
Heidelberg GP 1441  
SOUTH AFRICA  
0214693300

### SHIP TO:

SHIP VIA: LRSAC  
Picardi Rebel - Ratanda  
Ratanda Mall, cnr R549 & Protea Road  
Heidelberg  
Heidelberg GP 1441  
SOUTH AFRICA  
0163437005

CN091731

### CUSTOMER REF. NUMBER

Bongeni

### TERMS

2.5% 15 days from Statement

### CONTACT

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                             | SO129892  | SS155272        |            | Bongeni           |          |                |
| No.     | ITEM                                                                        | QTY.      | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)             | 5.0000    | CASE            | 330.0000   | 12.5%             | 206.25   | 1,443.75       |
| 2       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)      | 20.0000   | CASE            | 330.0000   | 12.5%             | 825.00   | 5,775.00       |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 154.0000  | CASE            | 216.5200   | 5%                | 1,667.20 | 31,676.88      |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 154.0000  | UNIT            | 31.3200    | 0%                | 0.00     | 4,823.28       |
| 5       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)      | 10.0000   | CASE            | 283.8600   | 12.5%             | 354.83   | 2,483.77       |
| 6       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 10.0000   | CASE            | 270.0000   | 2.5%              | 67.50    | 2,632.50       |
| 7       | FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)                     | 2.0000    | CASE            | 280.0000   | 12.5%             | 70.00    | 490.00         |
| 8       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 30.0000   | CASE            | 216.5200   | 5%                | 324.78   | 6,170.82       |
| 9       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 30.0000   | UNIT            | 31.3200    | 0%                | 0.00     | 939.60         |

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



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## Tax Invoice

Reference No.: IN136845  
Date: 01-Oct-2024  
Due Date: 16-Nov-2024  
Customer ID: C13321  
Currency: ZAR  
Customer VAT #: 4250108083  
Source: LRF006

**BILL TO:**

Picardi Hotelle (Pty) Ltd  
Ratanda Mall, cnr R549 & Protea Road  
Heidelberg  
Heidelberg GP 1441  
SOUTH AFRICA  
0214693300

**SHIP TO:**

SHIP VIA: LRSAC  
Picardi Rebel - Ratanda  
Ratanda Mall, cnr R549 & Protea Road  
Heidelberg  
Heidelberg GP 1441  
SOUTH AFRICA  
0163437005

**CUSTOMER REF. NUMBER**

Bongeni

**TERMS**

2.5% 15 days from Statement

**CONTACT**

Driver: *William*  
Driver Signature: *[Signature]*

Cust Received By: *Bongani*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *H9K00917*

Date: *03-10-24*

Settlement Discount: R 1,456.84

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

Sales Total: 56,435.60  
Tax Total: 8,465.34  
Total (ZAR): 64,900.94

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   | 145 |
| Strongbow Crates only          |     |
| Chep exchanged/swopped with LR |     |
| Chep returns for credit        |     |



DATE \_\_\_\_\_  
TIME \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

105159

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

DRIVER NAME William

|                                                        |               |                |                 |
|--------------------------------------------------------|---------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                 |
| LOAD SHEET No:                                         | <u>308906</u> | VEHICLE REG No | <u>HCK099FS</u> |

|          |              |               |                |
|----------|--------------|---------------|----------------|
| CUSTOMER | <u>Bay 8</u> | DATE RECEIVED | <u>3/10/24</u> |
|----------|--------------|---------------|----------------|

UPLIFT NOTE

| DESCRIPTION                  | RECEIVED   |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|------------------------------|------------|-------|------------------------------|------------------------------|---------------------|
|                              | Cases      | Units |                              |                              |                     |
| 1) <u>Routes and bottles</u> | <u>145</u> |       |                              |                              | <u>INV 106805</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>9</u>   |       |                              |                              |                     |
| ORDER                        |            |       |                              |                              |                     |
| TOTAL                        |            |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY: John

DRIVER: William

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 - CR2372707 2024-10-04 08:26:21

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 RATANDA

Brief Description of Credit:

Principal Customer Code: C13321

Doc. Date: 2024-10-01 Doc. Ref: IN136845SH 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 |       | 145 |

Total Number of Items to be credited on Document Ref: IN136845SH (1 Product Type)

145

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.: CN091731  
Order Date: 04/10/2024  
Delivery Date: 06/10/2024  
Customer ID: C13321  
Currency: ZAR

|                                                                                                                       |                                                                 |                                                                                                                     |      |                               |       |                |
|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| BILL TO:                                                                                                              |                                                                 | SHIP TO:                                                                                                            |      |                               |       |                |
| Picardi Hotelle (Pty) Ltd<br>Ratanda Mall, cnr R549 & Protea Road<br>Heidelberg<br>Heidelberg GP 1441<br>SOUTH AFRICA |                                                                 | Picardi Rebel - Ratanda<br>Ratanda Mall, cnr R549 & Protea Road<br>Heidelberg<br>Heidelberg GP 1441<br>SOUTH AFRICA |      |                               |       |                |
| CUSTOMER P.O. NO.                                                                                                     |                                                                 | TERMS                                                                                                               |      | CONTACT                       |       |                |
| in136845                                                                                                              |                                                                 |                                                                                                                     |      | 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 | 145.0000                                                                                                            | UNIT | 31.3200                       | 0%    | 4,541.40       |

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: 4,541.40  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 681.21  
Total (ZAR): 5,222.61

