



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.: IN138157
Date: 08-Oct-2024
Due Date: 16-Nov-2024
Customer ID: C13320
Currency: ZAR
Customer VAT #: 4250108083
Source: LRFG06

BILL TO:		SHIP TO:	
Picardi Hotelle (Pty) Ltd Cnr Oosthuizen, President & Meyer Streets Germiston Johannesburg GP 1401 SOUTH AFRICA 0214693350		SHIP VIA: LRSAC Picardi Rebel Liquors Germiston Cnr Oosthuizen, President & Meyer Streets Germiston Johannesburg GP 1401 SOUTH AFRICA 0118733049	
CUSTOMER REF. NUMBER		CONTACT	
Tebogo		2.5% 15 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO131414		SS156971		Tebogo	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5%	833.60	15,838.44
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5,0000	CASE	283.8600	12.5%	177.41	1,241.89
4	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	1.0000	CASE	280.0000	9.5%	26.60	253.40
5	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	3.0000	CASE	390.0000	2.5%	29.25	1,140.75
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	3.0000	CASE	245.0000	2.5%	18.38	716.62
7	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	3.0000	CASE	260.0000	2.5%	19.50	760.50

Driver: William

Driver Signature: [Signature]

Truck Reg: H9K 009 K

Cust Received By: LEON

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 18-10-24

Settlement Discount: R 573.61

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

Sales Total: 22,363.24
Tax Total: 3,354.49
Total (ZAR): 25,717.73

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/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

Return 59/s Strongbow Red 330ml

(Short Dated)

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103915

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>309 019</u>	VEHICLE REG No	<u>HAK009FJ</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>10/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and Bottles	77				IN138244
2) Crates only	9				IN138265
3)					
4) Crates and Bottles	67				IN138149
5)					
6) Owl Full Return	8				RIA12363283
7)					
8) Hawk wood Full Return	1	6			1870622
9)					
10) Hawk wood Full Return	1	4			1870620
11)					
12) S/Bow Red Bottles	5				IN138157
13) 370ml					
14) Batch: LK036710A					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	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.: CN092493
Order Date: 11/10/2024
Delivery Date: 13/10/2024
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@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	12.5%	1,241.89

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

Total Weight (KG) : 63.900000

Total Volume (L) : 39.600000

Sales Total: 1,241.89
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 186.28
Total (ZAR): 1,428.17



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 - CR2373716 2024-10-11 10:06:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: PICARDI REBEL GERMISTON

Brief Description of Credit:

Principal Customer Code: C13320

Doc. Date: 2024-10-08 Doc. Ref: IN138157SH GRV: S Credit Type: Part Credit Invoice Amt: R 25717.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		5

Total Number of Items to be credited on Document Ref: IN138157SH (1 Product Type)

5

Authorized by: _____

[date]