



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.: IN141215
Date: 23-Oct-2024
Due Date: 30-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	
CUSTOMER REF. NUMBER Bongeni NDD THURSDAY 08.57		TERMS 2.5% 30 days from Statement	
CONTACT			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO134567	SS160625		Bongeni NDD THURSDAY 08.57		
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	5.5%	916.96	15,755.08
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-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	5.5%	178.63	3,069.17
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	15.0000	CASE	325.0000	5.5%	268.13	4,606.87
6	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
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	12.5%	106.45	745.13
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000	CASE	283.8600	12.5%	532.24	3,725.66

strong bow Gold cider 24 x 440ml - short dated

strong bow Gold cider 24 x 330ml NRB short dated

strong bow Red berries cider 24 x 330ml short dated

Send back all

Continued...

[Signature] Pilot

DATE

TIME

Page: 1 of 2

Liquor Runners JHB
DEBRIEFED 2



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.:	IN141215
Date:	23-Oct-2024
Due Date:	30-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

CUSTOMER REF. NUMBER

Bongeni NDD THURSDAY 08.57

TERMS

2.5% 30 days from Statement

CONTACT

Driver: Joshua

Driver Signature: *[Signature]*

Truck Reg: HBC 748 RS

Cust Received By: Alot

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 24/10/24

Settlement Discount: R 843.69

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

Sales Total: 32,227.10

Tax Total: 4,834.07

Total (ZAR): 37,061.17

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/swopped with LR	
Chep returns for credit	



Liquor Runners JHB

DATE

TIME

Page: 2 of 2

LIQUOR RUNNERS

Johannesburg

107402

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309292	VEHICLE REG No	RBC 748 FS

CUSTOMER	Bay 10	DATE RECEIVED	24/10/24
----------	--------	---------------	----------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signalbull RD	4				1N141156
2)					
3) S/b gold can 440ml	5				1N141215
4) (A4048710E)					
5)					
6) S/b gold 330ml nr6	3				1N141215
7) (A4063710A)					
8)					
9) S/b redberries 330ml	15				1N141215
10) (A4037710A)					
11)					
12) Crates with bottles	169				1N141216
13)					
14) Sands RD	4				1N911438
15)					
16) Empty kegs 30L	5				1N141157
17)					
18) Halewood RD	6				1876125
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: <u>Joshua</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

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.: CN094200
Order Date: 25/10/2024
Delivery Date: 27/10/2024
Customer ID: C13321
Currency: ZAR

BILL TO:		SHIP TO:				
Picardi Hotelle (Pty) Ltd Ratanda Mall, cnr R549 & Protea Road Heidelberg Heidelberg GP 1441 SOUTH AFRICA		Picardi Rebel - Ratanda Ratanda Mall, cnr R549 & Protea Road Heidelberg Heidelberg GP 1441 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)	15.0000	CASE	283.8600	12.5%	3,725.66
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	12.5%	1,443.75
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	12.5%	745.13

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

Total Weight (KG) : 286.240000

Total Volume (L) : 195.360000

Sales Total: 5,914.54
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 887.18
Total (ZAR): 6,801.72



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2375716 2024-10-25 12:24:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Expired - Within Expiry Date

Customer Name: PICARDI REBEL RATANDA

Brief Description of Credit:

Principal Customer Code: C13321

Doc. Date: 2024-10-22 Doc. Ref: IN141215SH GRV: S Credit Type: Part Credit Invoice Amt: R 37061.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	R3	Expired - Within Ex		3
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		5
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		15
Total Number of Items to be credited on Document Ref: IN141215SH (3 Product Type)							23

Authorized by: _____
[date]