

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.:

IN141216

Date:

23-Oct-2024

Due Date: Customer ID: 16-Nov-2024 C13321

Currency:

ZAR

Customer VAT #

4250108083

Source:

LRFG06

Picardi Hotelle (Pty) Ltd Ratanda Mall, cnr R549 & Protea Road

Heidelberg Heidelberg GP 1441 SOUTH AFRICA

0214693300

SHIP VIA: LRSAC

Picardi Rebel - Ratanda

Ratanda Mall, cnr R549 & Protea Road

Heidelberg Heidelberg GP 1441 SOUTH AFRICA

0163437005

CUSTOMER REF.

Bongeni- NDD THURSDAY 10.43

2.5% 15 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER				CUSTOMER P.O. NO.		
	SO SO133550		SS160627			Bongeni- NDD THURSDAY 10.43			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	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	

Driver: JoShug

Cust Received By:

Cust Signature

Please note settlement discount doesn't include returnable items.

DPBC Packed By:

DPBC Checked By:

Truck Reg: HBC Settlement Discount:

Note:

Tax Total:

18,166.72 2,725.01

Total (ZAR):

20.891.73

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	169
Strongbow Crates only	1.0
Chep exchanged/swopped with LR	
Chen returns for credit	I













TIME

Page: 1 of 1

LIQUOR RUNNERS Johannesburg

107402

GOODS RECEIVED VOUCHER

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

DRIVER NAME HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: 309292 VEHICLE REG No KBC 748 FS Bay CUSTOMER DATE RECEIVED 24/10/24 **UPLIFT NOTE** RECEIVED Cases Units DESCRIPTION Received Received REMARKS Cases Units Damaged Damaged INV. No. 1) Signal hill 14141156 5 141215 6) 5/6 gold 330m1 nrb 3 1N141215 7) b redberries 330mi 15 14141215 A4037710A) 11) 12) Crates with bottles 169 141216 13) 14) Sands 14911438 15) 5 14141157 17) 18) Hale wood 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:

TIME COMPLETED:

PAGE:

PAGE:

PAGE:



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.:

CN094201

Order Date:

25/10/2024

Delivery Date:

27/10/2024

Customer ID:

C13321

Currency:

ZAR

BILL 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			
	in141216	SHIPPING TERMS		orders@signalhillproducts.com				
	Customer Contact			SHIP VIA				
	alice@Irsa.co.za 48 hrs from Nominated Or		der Day	Liquor Runners SA - Crew				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	RT PA-035: Returnable Crate with Bottles - 12 x 660ml		169.0000	UNIT	31.3200	0%	5,293.08	

Deposit

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:

5,293.08

Freight & Misc.: Less Discount:

0.00 0.00

Tax Total:

793.96

Total (ZAR):

6,087.04

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2375718

2024-10-25 12:26:53

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

GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Doc. Date: 2024-10-22 Doc. Ref: IN141216SH Stock Code Stock Description

Unit

Packsize Reason Code Reason

Batch

QTY

RT PA-035

RETURNABLE CRATE WITH BOTTLES

12 x 660ML

Crates Returned

169

Total Number of Items to be credited on Decument Ref: IN141216SH (1 Product Type)

169