



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.: IN142720
Date: 30-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16632
Currency: ZAR
Customer VAT #: 4250108083
Source: LRFG06

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

CN095077

CUSTOMER REF. NUMBER

NDD THURSDAY - THANDI -

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO136326	SS162351			NDD THURSDAY - THANDI - LEBOGANG	
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)	10.0000	CASE	216.5200	8%	173.22	1,991.98
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	15.5%	767.25	4,182.75
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	15.5%	255.75	1,394.25
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	8%	86.61	995.99
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver:

Dennis

Driver Signature:

[Signature]

Cust Received By:

Randi

DPBC Packed By:

Truck Reg:

AB344073

Cust Signature

[Signature]

DPBC Checked By:

Date:

Settlement Discount: R 246.24

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

Sales Total: 9,034.77

Tax Total: 1,355.22

Total (ZAR): 10,389.99

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	19
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





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.: CN095077
Order Date: 01/11/2024
Delivery Date: 03/11/2024
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.		CONTACT				
IN142720		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsa.co.za		SHIP VIA				
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	19.0000	UNIT	31.3200	0%	595.08

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: 595.08
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 89.26
Total (ZAR): 684.34



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2376667 2024-11-01 07:34:58

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: 2024-10-29 Doc. Ref: IN142720SH 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		19

Total Number of Items to be credited on Document Ref: IN142720SH (1 Product Type) 19

Authorized by: _____

[date]