



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.: IN147836  
Date: 25-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C13327  
Currency: ZAR  
Customer VAT #: 4360207734  
Source: LRF06

BILL TO:		SHIP TO:	
Picardi Hotelle (Pty) Ltd Cross Roads Plaza Shopping Centre cnr Vaal Bank & Moloto Road Bronkhorstspuit GP 1022 SOUTH AFRICA 0139478169		SHIP VIA: LRSAC Picardi Rebel Liquors Crossroads Cross Roads Plaza Shopping Centre cnr Vaal Bank & Moloto Road Bronkhorstspuit GP 1022 SOUTH AFRICA 0139478169	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Freedy - NDD Wednesday	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO142204	SS169323			Freedy - NDD Wednesday	
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)	20.0000	CASE	330.0000	15.5%	1,023.00	5,577.00

Return x10 crate Heineken  
8

Driver: *Atulekani*

Driver Signature: *[Signature]*

Truck Reg: *INSA 007 GP*

Cust Received By: *Freedy*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 217.61

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

Sales Total: 7,882.18  
Tax Total: 1,182.33  
Total (ZAR): 9,064.51

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	10
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runner JHD  
DEBRIEFED 2

DATE

TIME

# LIQUOR RUNNERS

## Johannesburg

107240

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Huyekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309 850</u>	VEHICLE REG No	<u>TNSA002GP</u>

CUSTOMER	<u>Bag 7</u>	DATE RECEIVED	<u>27/11/24</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>10</u>				<u>FN 47836</u>
2)					
3) <u>Hollywood</u>	<u>140</u>				<u>1886568</u>
4) <u>Full Return</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>[Signature]</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

## REQUEST FOR CREDIT - CR2380162 2024-11-28 06:59:46

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 CROSSROADS

Brief Description of Credit:

Principal Customer Code: C13327

Doc. Date: 2024-11-25 Doc. Ref: IN147836SH 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		10

Total Number of Items to be credited on Document Ref: IN147836SH (1 Product Type) 10

Authorized by: \_\_\_\_\_  
[date]