

CN100589



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.: IN151085
Date: 06-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C13319
Currency: ZAR
Customer VAT #: 4250108083
Source: LRF006

BILL TO:

Picardi Hotelle (Pty) Ltd
Mall@Emba, cnr Mbalenhle Ave & Emba Main Rd
Secunda MP 2285
SOUTH AFRICA
0176854890

SHIP TO:

SHIP VIA: LRSAC
Picardi Rebel Liquors Embalenhle(Secunda)
Mall@Emba, cnr Mbalenhle Ave & Emba Main Rd
Secunda MP 2285
SOUTH AFRICA
0176854890

CUSTOMER REF. NUMBER

Vusi - NDD is Tuesday

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO145561	SS172898			Vusi - NDD is Tuesday	
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	8%	1,333.76	15,338.28
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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	15.5%	1,534.50	8,365.50
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	9.5%	59.85	570.15
5	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	10.5%	61.95	528.05
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	15.5%	511.50	2,788.50
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	15.5%	439.98	2,398.62

Driver: Wonder

Driver Signature:

Truck Reg: KFL7W66P

Cust Received By: Vusi

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 10/12/24

Settlement Discount: R 862.19

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

Sales Total: 32,400.74
Tax Total: 4,860.11
Total (ZAR): 37,260.85

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	

Return 1 case of strongbow Red bbo Vusi?



DATE

TIME

LIQUOR RUNNERS

Johannesburg

106276

GOODS RECEIVED VOUCHER

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

DRIVER NAME W. S. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310065</u>	VEHICLE REG No	<u>KE67WCLP</u>

CUSTOMER	<u>Bag 7</u>	DATE RECEIVED	<u>10/11/29</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SKP Full Return</u>	<u>191</u>				<u>INLS1108</u>
2)					
3) <u>S/Raw Red 665ml</u>			<u>1</u>		<u>INLS1085</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	
TIME COMPLETED:		PAGE:	<u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2382106 2024-12-11 13:58:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: PICARDI REBEL EMBALENHLE

Brief Description of Credit:

Principal Customer Code: C13319

Doc. Date: 2024-12-06 **Doc. Ref:** IN151085SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 37260.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	WF	Warehouse Fault		1
Total Number of Items to be credited on Document Ref: IN151085SH (1 Product Type)							1

Authorized by: _____
[date]



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.: CN100589
Order Date: 11/12/2024
Delivery Date: 13/12/2024
Customer ID: C13319
Currency: ZAR

BILL TO:		SHIP TO:				
Picardi Hotelle (Pty) Ltd Mall@Emba, cnr Mbalenhle Ave & Emba Main Rd Secunda MP 2285 SOUTH AFRICA		Picardi Rebel Liquors Embalenhle(Secunda) Mall@Emba, cnr Mbalenhle Ave & Emba Main Rd Secunda MP 2285 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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	8%	199.20
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

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

Total Weight (KG) : 14.920000

Total Volume (L) : 7.920000

Sales Total: 230.52
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 34.58
Total (ZAR): 265.10

