



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.: IN154132
Date: 17-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C13320
Currency: ZAR
Customer VAT #: 4250108083
Source: LRFG06

BILL TO:		SHIP TO:	
Picardi Hotelle (Pty) Ltd Cnr Oosthuizen, President & Meyer Streets Germiston Johannesburg GP 1401 SOUTH AFRICA 0214693350		SHIP VIA: LRSAC Picardi Rebel Liquors Germiston Cnr Oosthuizen, President & Meyer Streets Germiston Johannesburg GP 1401 SOUTH AFRICA 0118733049	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Shaun- NDD Thursday 11.06		2.5% 30 days from Statement	

CN102020

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO149095	SS176585		Shaun- NDD Thursday 11.06		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	4.0000	KEG	840.0000	6.5%	218.40	3,141.60
2	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	6.5%	117.00	1,683.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 138.71

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

Sales Total: 6,424.60
Tax Total: 963.69
Total (ZAR): 7,388.29

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	3
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

106308

GOODS RECEIVED VOUCHER

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

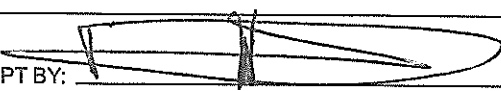
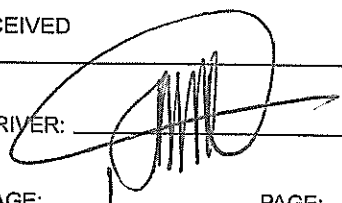
DRIVER NAME Amosi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310283</u>	VEHICLE REG No	<u>H9H988 FS</u>
CUSTOMER	<u>BAY 140</u>	DATE RECEIVED	<u>20/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Crates and	117				INISH133
2) bottles					
3)					
4) SHP Crates only	12				INISH131
5)					
6) SHP 302 keg	3				INISH132
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ 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.: CN102020
Order Date: 23/12/2024
Delivery Date: 25/12/2024
Customer ID: C13320
Currency: ZAR

BILL TO:			SHIP TO:			
Picardi Hotelle (Pty) Ltd Cnr Oosthuizen, President & Meyer Streets Germiston Johannesburg GP 1401 SOUTH AFRICA			Picardi Rebel Liquors Germiston Cnr Oosthuizen, President & Meyer Streets Germiston Johannesburg GP 1401 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
in154132			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	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	1,200.00

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: 1,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 180.00
Total (ZAR): 1,380.00



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383983 2024-12-23 07:47:01

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 GERMISTON

Brief Description of Credit:

Principal Customer Code: C13320

Doc. Date: 2024-12-17 Doc. Ref: IN154132SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		3

Total Number of Items to be credited on Document Ref: IN154132SH (1 Product Type) 3

Authorized by: _____
[date]