

Return this order - Over stock is January 2025



SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

Returns:

Note: Please note settlement discount doesn't include returnable items.
Sales Total: 33,107.50
Tax Total: 4,966.13
Total (ZAR): 38,073.63
 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

Settlement Discount: R 995.40
 Driver: *John*
 Driver Signature: *[Signature]*
 Truck Reg: *4521388*
 Cust Received By: *[Signature]*
 Cust Signature: *[Signature]*
 DPBC Packed By: _____
 DPBC Checked By: _____
 Date: _____

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	1,742.50
2	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	5%	1,462.50	27,787.50
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	10.0000	CASE	280.0000	5%	140.00	2,660.00
4	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	10.0000	CASE	280.0000	5%	140.00	2,660.00

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

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

SHIP VIA: LRSAC

CUSTOMER REF. NUMBER: Vusi - NDD is Tuesday
TERMS: 2.5% 30 days from Statement
CONTACT: *01611729*

Reference No.: IN157283
Date: 03-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C13319
Currency: ZAR
Customer VAT #: 4250108083
Source:

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>

SIGNAL HILL PRODUCTS



Tax Invoice



SHF 20L Keg	
SHF 30L Keg	
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 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Settlement Discount: R 995.40

Driver: JOHN
Driver Signature: [Signature]
Truck Reg: HSZ138F
Cust Received By: [Signature]
Cust Signature: [Signature]
DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
Date: [Signature]

No.	ITEM	SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	EXTENDED PRICE
1	Group and Document Discount					1,742.50
2	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)		SS180973		Vusi - NDD is Tuesday	27,787.50
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)					2,660.00
4	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)					2,660.00

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 Vusi - NDD is Tuesday

CONTACT:

Reference No.: IN157283
Date: 03-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C13319
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Customer VAT #: 4250108083
Source:

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
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SIGNAL HILL PRODUCTS



Tax Invoice

LIQUOR RUNNERS

Johannesburg

105668

GOODS RECEIVED VOUCHER

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

DRIVER NAME

J. H. N.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <i>3:0578/0</i>	VEHICLE REG No <i>HSZ 1388</i>

DATE RECEIVED	<i>20/11/13</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Kix Rose Raspberry Peach	50					IN157305
2) 24x 330ml NRB						
3)						
4) Full Invoice Return	110					IN157283
5) for Credit						
6)						
7) Full Invoice Return	2					1898727
8) for Credit						
9)						
10) Full Invoice Return	10					1898703
11) for Credit						
12)						
13) Buffelsfontein Ekelu	1					1899382
14) NRB 275ml (Damaged)						
15)						
16)						
17)						
18)						
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: <i>Handrik</i>	TIME COMPLETED: <i>13:20</i>
DRIVER: <i>J. H. N.</i>	PAGE: <i>1</i>

4 Ashworth Street
 Lindro Park
 Johannesburg
 2090



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 Lindro Park
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 2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB www.lrsa.co.za

REQUEST FOR CREDIT - CR2385762 2025-01-09 06:32:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C13319

Doc. Date: 2025-01-03 **Doc. Ref:** IN157283SH **GRV:**

Credit Type: Credit **Invoice Amt:** R 38073,6

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

FG 52-013	KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W5	Client Returned		90
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC	CS	24 x 330ML	W5	Client Returned		10
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	CS	24 x 330ML	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: IN157283SH (3 Product Type)

Authorized by: _____
 [date]



PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	
Total Weight (KG) : 1,269.000000	Sales Total: 34,850.00
Total Volume (L) : 1,108.800000	Freight & Misc.: 0.00
	Less Discount: 1,742.50
	Tax Total: 4,966.13
	Total (ZAR): 38,073.63

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	10.0000	CASE	280.0000	0%	2,800.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	10.0000	CASE	280.0000	0%	2,800.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	29,250.00

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SHIP TO:	Picard! Rebel Liquors Embalenhle(Secunda) Mail@Emba, cnr Mbalenhle Ave & Emba Main Rd Secunda MP 2285 SOUTH AFRICA

CUSTOMER P.O. NO.	
TERMS	48 hrs from Nominated Order Day
SHIPPING TERMS	SHIP VIA
Customer Contact	alice@lrta.co.za
CONTACT	orders@signalhillproducts.com

Order No.: CN104729
 Order Date: 09/01/2025
 Delivery Date: 11/01/2025
 Customer ID: C13319
 Currency: ZAR

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>



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Return for Credit