

CN106240



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.: IN159193
Date: 21-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16632
Currency: ZAR
Customer VAT #: 4250108083
Source:

BILL TO:		SHIP TO:	
Picardi Hotelle (Pty) Ltd Kwa Thema Shopping Centre Shop 1A, Erf 19529, 154 Kwa Thema GP 1541 SOUTH AFRICA 0161004261		SHIP VIA: LRSAC Picardi Rebel Liquors Kwa Thema Kwa Thema Shopping Centre Shop 1A, Erf 19529, 154 Kwa Thema GP 1541 SOUTH AFRICA 0161004261	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
David- NDD Thursday 15.21	2.5% 30 days from Statement		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	1,027.51

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO154115	SS183378		David- NDD Thursday 15.21		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	7%	303.13	4,027.27
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	7%	303.13	4,027.27
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	7%	115.50	1,534.50
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	7%	115.50	1,534.50
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	5%	81.25	1,543.75
9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	5%	67.50	1,282.50
10	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	2.0000	CASE	415.0000	5%	41.50	788.50

Continued...

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Tax Invoice

Reference No.: IN159193
Date: 21-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16632
Currency: ZAR
Customer VAT #: 4250108083
Source:

BILL TO:		SHIP TO:
Picardi Hotelle (Pty) Ltd Kwa Thema Shopping Centre Shop 1A, Erf 19529, 154 Kwa Thema GP 1541 SOUTH AFRICA 0161004261		SHIP VIA: LRSAC Picardi Rebel Liquors Kwa Thema Kwa Thema Shopping Centre Shop 1A, Erf 19529, 154 Kwa Thema GP 1541 SOUTH AFRICA 0161004261
CUSTOMER REF. NUMBER	TERMS	CONTACT
David- NDD Thursday 15.21	2.5% 30 days from Statement	

40-full crate with bottle

Driver: OSCAR

Driver Signature: *[Signature]*

Truck Reg: HBB 283FS

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

23/01/25

Settlement Discount: R 449.41

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

Sales Total: 15,991.09
Tax Total: 2,398.66
Total (ZAR): 18,389.75

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	40
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

108759

GOODS RECEIVED VOUCHER

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

DRIVER NAME OKAL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310806	VEHICLE REG No	4BS283FS

CUSTOMER	Bay 6	DATE RECEIVED	23/01/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>1/2</u> <u>1/2</u>	32				<u>INSTR</u>
3) <u>(N/O)</u>					
4)					
5) <u>1/2</u> <u>1/2</u> <u>30L</u>	2				<u>2-189209 SH</u>
6)					
7) <u>1/2</u> <u>1/2</u>	40				<u>2-189193 SH</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Ka</u>	DRIVER: <u>Okal</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>7</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2387214 2025-01-24 07:39:12

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 KWA THEMA L**
Brief Description of Credit:
Principal Customer Code: C16632

Doc. Date: 2025-01-21		Doc. Ref: IN159193SH		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		40	
Total Number of Items to be credited on Document Ref: IN159193SH (1 Product Type)							40	

Authorized by: _____
[date]



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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.: CN106240
Order Date: 24/01/2025
Delivery Date: 26/01/2025
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.		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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	1,252.80

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: 1,252.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 187.92
Total (ZAR): 1,440.72

