



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.: IN160129
 Date: 29-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C13321
 Currency: ZAR
 Customer VAT #: 4250108083
 Source:

| BILL TO: | | SHIP TO: | |
|---|-----------------------------|--|--|
| Picardi Hotelle (Pty) Ltd Ratanda Mall, cnr R549 & Protea Road Heidelberg Heidelberg GP 1441 SOUTH AFRICA 0214693300 | | SHIP VIA: LRSAC Picardi Rebel - Ratanda Ratanda Mall, cnr R549 & Protea Road Heidelberg Heidelberg GP 1441 SOUTH AFRICA 0163437005 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| Mbongeni- NDD: Friday 08.43 | 2.5% 30 days from Statement | | |

CN107234

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|-----------------------------|--------|-----|------------|--------|----------|----------------|
| 1 | Group and Document Discount | 0.0000 | | 0.0000 | NaN | 0.00 | 2,740.96 |

| SO TYPE | | SO NUMBER | | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | |
|---------|---|-----------|------|-----------------|--------|-----------------------------|----------------|
| SO | | SO154982 | | SS184565 | | Mbongeni- NDD: Friday 08.43 | |
| 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) | 154.0000 | CASE | 216.5200 | 7% | 2,334.08 | 31,010.00 |
| 3 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 154.0000 | UNIT | 31.3200 | 0% | 0.00 | 4,823.28 |
| 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-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL) | 5.0000 | CASE | 415.0000 | 5% | 103.75 | 1,971.25 |

Driver: *Justice*
 Driver Signature: *[Signature]*

Cust Received By: *[Signature]*
 Cust Signature: *[Signature]*

DPBC Packed By:
 DPBC Checked By:
 Date:

Truck Reg: *HBC 752 AS*

| | |
|--|------------------------|
| Settlement Discount: R 1,132.52 | Sales Total: 42,458.20 |
| Note: Please note settlement discount doesn't include returnable items. | Tax Total: 6,368.73 |
| | Total (ZAR): 48,826.93 |
| 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 | 462 |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



462 (6 pallet) returned

Liquor Innings JHB
DEBRIEFED 2

DATE _____
 TIME _____

LIQUOR RUNNERS

Johannesburg

105582

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

| | |
|--|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>310903</u> | VEHICLE REG No <u>17BC752FB</u> |

| | |
|------------------------|------------------------------|
| CUSTOMER <u>Bay 19</u> | DATE RECEIVED <u>30/1/25</u> |
|------------------------|------------------------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|------------------------------|------------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Crates and bottles</u> | <u>462</u> | | | | <u>INV160129</u> |
| 2) | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 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: <u>Johann</u> | DRIVER: <u>Daniel</u> |
| TIME COMPLETED: _____ | PAGE: <u>1</u> PAGE: <u>f</u> |

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387963 2025-01-31 15:38:47

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 RATANDA

Brief Description of Credit:

Principal Customer Code: C13321

Doc. Date: 2025-01-28 Doc. Ref: IN160129SH 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 | | 462 |
| Total Number of Items to be credited on Document Ref: IN160129SH (1 Product Type) | | | | | | | 462 |

A handwritten signature in black ink, consisting of several vertical strokes and a few horizontal ones, located in the lower-left quadrant of the page.

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.: **CN107234**
Order Date: 31/01/2025
Delivery Date: 02/02/2025
Customer ID: C13321
Currency: ZAR

| BILL TO: | | SHIP TO: | | | | |
|---|---|---|------|---------|-------|----------------|
| Picardi Hotelle (Pty) Ltd Ratanda Mall, cnr R549 & Protea Road Heidelberg Heidelberg GP 1441 SOUTH AFRICA | | Picardi Rebel - Ratanda Ratanda Mall, cnr R549 & Protea Road Heidelberg Heidelberg GP 1441 SOUTH AFRICA | | | | |
| CUSTOMER P.O. NO. | TERMS | CONTACT | | | | |
| IN160129 | | orders@signalhillproducts.com | | | | |
| Customer Contact | SHIPPING TERMS | SHIP VIA | | | | |
| alice@lrca.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 | 462.0000 | UNIT | 31.3200 | 0% | 14,469.84 |

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: 14,469.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,170.48
Total (ZAR): 16,640.32

