



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

Credit Memo

Reference No.:	CN100243
Date:	09-Dec-2024
Due Date:	08-Jan-2025
Customer ID:	C0267
Currency:	ZAR
Customer VAT #	4790270807
Source:	LRFG06

BILL TO:		SHIP TO:	
Tiageo Properties (Pty) Ltd Shop 3, BP Centre Lucas Mangope Drive, Hebron Pretoria GP 0250 SOUTH AFRICA Attn: Rui Ornelas 0715068163		SHIP VIA: LRSAC Liquor Legends Hebron Shop 3, BP Centre Lucas Mangope Drive, Hebron Pretoria GP 0250 SOUTH AFRICA Attn: Rui Ornelas 0715068163	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN100072	SS173398				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	17.5%	15,592.50	73,507.50
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	10%	23,340.86	210,067.70
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	17.5%	15,592.50	73,507.50
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	11.0000	CASE	330.0000	100%	3,630.00	0.00
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8500	17.5%	4,172.74	19,671.50

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total:	376,754.20
Tax Total:	56,513.13
Total (ZAR):	433,267.33

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	



Bavaria



Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Cape Town, WC, 7460
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Web: http://www.signalhillproducts.com

INVOICE

Reference No.: IN150628
Date: 05-Dec-2024
Due Date: 04-Jan-2025
Customer ID: C0267
Currency: ZAR
Customer VAT #: 4790270807
Source: LRFG06

Tiagos Properties (Pty) Ltd
Shop 1, BP Centre
Lucas Mangope Drive, Hebron
Pretoria GP 0250
SOUTH AFRICA
Attn: Rui Ornelas
071508163

Ship Via: LRSAC
Liquid Legends Hebron
Shop 3, BP Centre
Lucas Mangope Drive, Hebron
Pretoria GP 0250
SOUTH AFRICA
Attn: Rui Ornelas
0715068163

Rui - NDD Friday - Extended terms: 15 Ja 1% 30 days from invoice

QTY	SO	SO145071	SS172536	Rui - NDD Friday - Extended terms: 15 Ja
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE 330.0000	17.5% 15,592.50 73,507.50
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE 330.0000	17.5% 15,592.50 73,507.50
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE 283.8600	17.5% 4,172.74 19,571.50
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE 216.5200	10% 23,340.86 210,067.70
5	RTPA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT 31.3200	0% 0.00 33,762.96
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	11.0000	CASE 330.0000	100% 3,630.00 0.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 4,332.67

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

Sales Total: 410,517.16

Tax Total: 61,577.57

Total (ZAR): 472,094.73

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 003205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

Strongbow Gold	
Strongbow Red	
Strongbow Orange	
Strongbow Green	
Strongbow Blue	
Strongbow Purple	
Strongbow Pink	
Strongbow Yellow	



Bavaria



Exchange Out



A Brambles Company

5000014509482

From CHEP Global ID 101212733 Address: Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG, 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References Reference IN150628 Other Reference	Dates Shipment Date 06/12/2024 Capture Date 06/12/2024		
Transporter OWN TRANSPORT		Vehicle Reg No JBD347FS		
Shipped To CHEP Global ID 1000305510 Address: C0267-Liquor Legends Hebron Shop 3, BP Centre PRETORIA, 5850 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-DEBEERHEN			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	22	0	22	22-
Total	22	0	22	22-
Shipper's Signature Hendrik de Beer	Received By		Driver Name MFUNDO	
Date Received 06.12.2024	Receiver's Signature and Date		Driver's Signature 	

CHEP

A Brambles Company

Exchange Out

5000014509482

From	References	Dates
CHEP Global ID 101212733 Address: Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG,2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	Reference IN150628 Other Reference	Shipment Date 06/12/2024 Capture Date 06/12/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBD347FS

Shipped To

CHEP Global ID 1000305510
Address:
C0267-Liquor Legends Hebron
Shop 3, BP Centre
PRETORIA,5850
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

Created By
PP-DEBEERHEN

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	22	0	22	22-
Total	22	0	22	22-

Shipper's Signature
Hendrik de Beer

Received By

Driver Name
MFUNDO

Date Received
06.12.2024

Receiver's Signature and Date

Driver's Signature

Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD347FS	JBT 187FS	JBT 163FS	IN150628SH

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
MFUNDO
MFUNDO
MFUNDO
MFUNDO
MFUNDO
MFUNDO
MFUNDO
MFUNDO
MFUNDO
MFUNDO
MFUNDO
MFUNDO
MFUNDO
MFUNDO
MFUNDO

Seal Number
0797449
0797450
0797451
0797452
0797453
0797454
0797455
0797456
0797457
0797458
0797459
0797460
0797461
0797462
0797463
0797464
Pallets
22

Driver Signature





GOODS RECEIVED VOUCHER 17425

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: M. R. R.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) SO 45071

LOAD SHEET NO. IN 150-28 SH

VEHICLE REG. NO. JB 3-7 L

CUSTOMER L.L. H. H.

DATE RECEIVED 20/12/2011

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 22					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

4 Ashworth Street
Libro Park
Johannesburg
2090



4 Ashworth Street
Libro Park
Johannesburg
2090

012 001 7105

www.lrsa.co.za

hein@rsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2381865 2024-12-09 07:09:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: LIQUOR LEGENDS HEBRON
Brief Description of Credit:
Principal Customer Code: C0267

Doc. Date: 2024-12-05 Doc. Ref: IN1506285H		GRV:		Credit Type: Credit		Invoice Amt: R 472095	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml BB (4.5% ALC)	CS	12 x 660ML	W1	Not Ordered / Dupl		1072
FG CD-053	Strongbow Gold Cider - 24 x 330ml HKB (4.5% A)	CS	24 x 330ML	W7	Not Ordered / Dupl		84
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A)	CS	24 x 440ML	W2	Not Ordered / Dupl		11
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A)	CS	24 x 440ML	W2	Not Ordered / Dupl		270
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% A)	CS	24 x 440ML	W2	Not Ordered / Dupl		270
Total Number of Items to be credited on Document Ref: IN1506285H (4 Product Type)							1713

Authorized by: _____
[date]