



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.: IN150505
Date: 04-Dec-2024
Due Date: 03-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	
Rui- NDD FRIDAY 13.01- display space.	1% 30 days from invoice	CNO99904	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO144946	SS172283		Rui- NDD FRIDAY 13.01- display space.		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
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-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
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	17.5%	4,172.74	19,671.50
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	20.0000	CASE	280.0000	14.5%	812.00	4,788.00
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	12.0000	CASE	330.0000	100%	3,960.00	0.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 4,387.74

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

Sales Total: 415,305.16
Tax Total: 62,295.77
Total (ZAR): 477,600.93

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



DATE

TIME

LIQUOR RUNNERS

Johannesburg

105455

GOODS RECEIVED VOUCHER

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

DRIVER NAME Nicosand

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>316 020</u>	VEHICLE REG No	<u>HMNO66ES</u>
CUSTOMER	<u>Bay 270</u>	DATE RECEIVED	<u>5/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Miller Line 320ml	20				IN 150505
2) NRB					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	23				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John b</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2381856 2024-12-06 07:05:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR LEGENDS HEBRON

Brief Description of Credit:

Principal Customer Code: C0267

Doc. Date: 2024-12-04 Doc. Ref: IN150505SH GRV: S Credit Type: Part Credit Invoice Amt: R 477601

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W2	Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: IN150505SH (1 Product Type) 20

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.: CN099904
Order Date: 06/12/2024
Delivery Date: 08/12/2024
Customer ID: C0267
Currency: ZAR

BILL TO:			SHIP TO:			
Tiageo Properties (Pty) Ltd Shop 3, BP Centre Lucas Mangope Drive, Hebron Pretoria GP 0250 SOUTH AFRICA Attn: Rui Ornelas			Liquor Legends Hebron Shop 3, BP Centre Lucas Mangope Drive, Hebron Pretoria GP 0250 SOUTH AFRICA Attn: Rui Ornelas			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	20.0000	CASE	280.0000	14.5%	4,788.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 270.000000

Total Volume (L) : 158.400000

Sales Total: 4,788.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 718.20
Total (ZAR): 5,506.20

