



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

F.G.T Liquor Store CC
F.G.T Liquor Store
Shop 2 Sonia Court
Cnr. Claim & Caroline Street
South Africa
GP
Johannesburg
2001

SHIP TO:

F.G.T Liquor Store
Shop 2 Sonia Court
Cnr. Claim & Caroline Street
South Africa
GP
Johannesburg
SHIP VIA LR01

Tax Invoice

Reference No. :	INV1013283	Currency :	ZAR
Date :	17/10/25	Customer VAT # :	4550210175
Due Date :	22/10/25	Source :	LRFG06
Customer ID :	C16588		

CUSTOMER P.O. NO

Simangaliso

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

50

CONTACT

accounts@hillbrowspar.co.za

SO NUMBER

SL00018609

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.00 ✓	cas	225.00	-4.00	-1.50	37.13	637.87
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00 ✓	ea	31.32	0.00	0.00	0.00	93.96
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	1.00 ✓	cas	330.00	-4.00	0.00	13.20	316.80

F.G.T. LIQUOR STORE CC

RECEIVED:.....
VAT NO: 4550210175

Driver: *Sibusiso*

Driver Signature: *[Signature]*

Truck Reg: *FTW 624FC*

Cust received By: *Albert*

Cust Signature: *[Signature]*

Date: *27/10/21*

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates - Bottles	<i>7</i>
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

DATE: *[Signature]*
TIME: *[Signature]*

Total Gross	:	1,098.96
Line Discount	:	-50.33
Order Discount	:	0.00
Total Net Amount	:	1,048.63
Total Tax	:	157.29
Total Due	:	1,205.92



Bavaria



Liquor Runners

Johannesburg

121511

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sibusiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 0541

VEHICLE REG No FAW63493

CUSTOMER JHB CBD

DATE RECEIVED 21 10 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
		Cases	Units		Units	
1)	PERNOD					
2)	Full-ROPERAN	1				1581280
3)						
4)	SHP					
5)	CERTES BOTTLE	7				1013283
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

BAY 1

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

CHECKED ON RECEIPT BY:



DRIVER:

Sibusiso

TIME COMPLETED:

PAGE:

1

PAGE:

1

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lr.sa.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR10637 2025-10-22 08:20:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates/Keg/Pallet Returned	Customer Name: FGT LIQUOR STORE
Brief Description of Credit:		

Principal Customer Code: C16588

Doc. Date: 2025-10-17 Doc. Ref: INV1013283SH 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 (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		7

Total Number of Items to be credited on Document Ref: INV1013283SH (1 Product Type) 7

Authorized by: _____
[date]