



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.: IN166395
 Date: 18-Mar-2025
 Due Date: 25-Mar-2025
 Customer ID: C16588
 Currency: ZAR
 Customer VAT #: 4550210175
 Source: LRF006

BILL TO:		SHIP TO:	
F.G.T Liquor Store CC Shop 2 Sonia Court Cnr. Claim & Caroline Street Johannesburg GP 2001 SOUTH AFRICA 011 0228329		SHIP VIA: LRSAC F.G.T Liquor Store Shop 2 Sonia Court Cnr. Claim & Caroline Street Johannesburg GP 2001 SOUTH AFRICA 0114843455/6	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Albert NDD Thursday	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO161204	SS191415		Albert NDD Thursday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	4%	65.00	1,560.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	4%	54.00	1,296.00
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	3.0000	CASE	342.0000	4%	41.04	984.96
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	4%	40.00	960.00
5	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	4%	83.00	1,992.00
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	4%	34.06	817.52
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4%	43.30	1,039.30
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	4%	66.00	1,584.00
10	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	4%	13.20	316.80
11	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	4%	8.66	207.86
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

F.G.T. LIQUOR STORE CC

RECEIVED.....

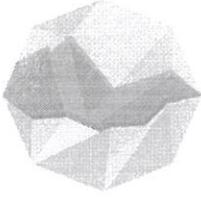
VAT NO: 4550210175

Liquor Runners JHB
DEBRIEFED 2

Continued...

Page: 1 of 2

DATE _____
 TIME _____



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Currency: ZAR
Customer VAT #: 4550210175
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for F.G.T Liquor Store CC and shipping information.

Driver: Justice

Driver Signature: [Signature]

Truck Reg: HBC 752 FS

Cust Received By: Albert

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 384.61

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

Sales Total: 10,946.35
Tax Total: 1,641.95
Total (ZAR): 12,588.30

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 table with columns for item description and quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB
DEBRIEFED 2

F.G.T. LIQUOR STORE CC

RECEIVED
REF: 4550210175

DATE: [Red line]
TIME: [Red line]

LIQUOR RUNNERS

Johannesburg

108576

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>311681</u>	VEHICLE REG No	<u>17BC752FS</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>25/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>8</u>				<u>IN166395</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	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</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

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrta.co.za

REQUEST FOR CREDIT - CR2393502 2025-03-26 07:19:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: FGT LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C16588

Doc. Date: 2025-03-18 Doc. Ref: IN166395SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		8

Total Number of Items to be credited on Document Ref: IN166395SH (1 Product Type) 8

Authorized by: _____
[date]