



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.: IN133292  
Date: 09-Sep-2024  
Due Date: 16-Sep-2024  
Customer ID: C16588  
Currency: ZAR  
Customer VAT #: 4550210175  
Source: LRFG06

|                                                                                                                                                       |                                                                                                                                                                               |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>BILL TO:</b><br>F.G.T Liquor Store CC<br>Shop 2 Sonia Court<br>Cnr. Claim & Caroline Street<br>Johannesburg GP 2001<br>SOUTH AFRICA<br>011 0228329 | <b>SHIP TO:</b><br><b>SHIP VIA:</b> LRSAC<br>F.G.T Liquor Store<br>Shop 2 Sonia Court<br>Cnr. Claim & Caroline Street<br>Johannesburg GP 2001<br>SOUTH AFRICA<br>0114843455/6 |                |
| <b>CUSTOMER REF. NUMBER</b><br>Albert NDD THURSDAY Stock deal 1/10                                                                                    | <b>TERMS</b><br>3% 48 hours from invoice                                                                                                                                      | <b>CONTACT</b> |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.                        |          |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|------------------------------------------|----------|----------------|
| SO      |                                                                        | SO125162  | SS149863        |            | Albert NDD THURSDAY Stock deal 1/10 12.4 |          |                |
| No.     | ITEM                                                                   | QTY.      | UOM             | UNIT PRICE | DISC %                                   | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)          | 10.0000   | CASE            | 180.0000   | 4%                                       | 72.00    | 1,728.00       |
| 2       | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)                | 1.0000    | CASE            | 280.0000   | 4%                                       | 11.20    | 268.80         |
| 3       | 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       |
| 4       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)          | 1.0000    | CASE            | 180.0000   | 100%                                     | 180.00   | 0.00           |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 123.54

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

Sales Total: 3,580.80

Tax Total: 537.12

Total (ZAR): 4,117.92

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895486 --- 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        |  |



TIME

Wrong order (1) please not  
Albert: 011 484-3455/6



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Due Date: 16-Sep-2024  
Customer ID: C16588  
Currency: ZAR  
Customer VAT #: 4550210175  
Source: LRFG06

### BILL TO:

F.G.T Liquor Store CC  
Shop 2 Sonia Court  
Cnr. Claim & Caroline Street  
Johannesburg GP 2001  
SOUTH AFRICA  
011 0228329

### SHIP TO:

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

Albert NDD THURSDAY Stock deal 1/10

### TERMS

3% 48 hours from invoice

### CONTACT

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO.                        |                |  |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|--------|------------------------------------------|----------------|--|
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| 2       | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)                | 1.0000    | CASE            | 280.0000   | 4%     | 11.20                                    | 268.80         |  |
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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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Sales Total: 3,580.80

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| Strongbow Crates only          |  |
| Chep exchanged/swapped with LR |  |
| Chep returns for credit        |  |





# GOODS RECEIVED VOUCHER

## 18448

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

DRIVER NAME: Deanis

|                                                        |               |                  |                 |
|--------------------------------------------------------|---------------|------------------|-----------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                  |                 |
| LOAD SHEET NO.                                         | <u>308483</u> | VEHICLE REG. NO. | <u>HB 54601</u> |
| CUSTOMER                                               | <u>Bay 11</u> | DATE RECEIVED    | <u>10/9/24</u>  |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Crates and bottles       | 40       |       |                  |       | IN137293               |
| 2)                          |          |       |                  |       |                        |
| 3) CABernet Market          |          |       |                  |       | IN910278               |
| 4)                          |          |       |                  |       |                        |
| 5) Hake wood                | 3        |       |                  |       | 186747                 |
| 6) Full return              |          |       |                  |       |                        |
| 7)                          |          |       |                  |       |                        |
| 8) Signal Hill              | 17       |       |                  |       | IN13292                |
| 9) Full return              |          |       |                  |       |                        |
| 10)                         |          |       |                  |       |                        |
| 11)                         |          |       |                  |       |                        |
| 12)                         |          |       |                  |       |                        |
| 13)                         |          |       |                  |       |                        |
| 14)                         |          |       |                  |       |                        |
| 15)                         |          |       |                  |       |                        |
| 16)                         |          |       |                  |       |                        |
| 17)                         |          |       |                  |       |                        |
| 18)                         |          |       |                  |       |                        |
| 19)                         |          |       |                  |       |                        |
| 20)                         |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | 3        | Brown | 1                |       |                        |
| ORDER                       |          |       |                  |       |                        |
| TOTAL                       |          |       |                  |       |                        |

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johanna

DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: 1

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

**REQUEST FOR CREDIT - CR2369086 2024-09-11 07:29:51**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** FGT LIQUOR STORE

**Brief Description of Credit:**

**Principal Customer Code:** C16588

**Doc. Date:** 2024-09-03 **Doc. Ref:** IN133292SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4117.92

| 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 |       | 1   |
| FG BR-375                                                                         | Striped Horse Lager - 12 x 600ml NRBs (5% ALC/ | CS   | 12 x 600ML | W2          | Not Ordered / Dupl |       | 1   |
| FG BR-375                                                                         | Striped Horse Lager - 12 x 600ml NRBs (5% ALC/ | CS   | 12 x 600ML | W2          | Not Ordered / Dupl |       | 10  |
| FG CD-048                                                                         | Strongbow Red Berries Cider - 24 x 440ml CAN ( | CS   | 24 x 440ML | W2          | Not Ordered / Dupl |       | 5   |
| Total Number of Items to be credited on Document Ref: IN133292SH (3 Product Type) |                                                |      |            |             |                    |       | 17  |

**Authorized by:** \_\_\_\_\_  
**[date]**



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Cape Town, WC, 7460  
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## Return for Credit

Order No.: CN088347  
Order Date: 11/09/2024  
Delivery Date: 13/09/2024  
Customer ID: C16588  
Currency: ZAR

| BILL TO:                                                                                                            |                                                                        |                                 | SHIP TO:                                                                                                         |                               |       |                |
|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------|-------|----------------|
| F.G.T Liquor Store CC<br>Shop 2 Sonia Court<br>Cnr. Claim & Caroline Street<br>Johannesburg GP 2001<br>SOUTH AFRICA |                                                                        |                                 | F.G.T Liquor Store<br>Shop 2 Sonia Court<br>Cnr. Claim & Caroline Street<br>Johannesburg GP 2001<br>SOUTH AFRICA |                               |       |                |
| CUSTOMER P.O. NO.                                                                                                   |                                                                        | TERMS                           |                                                                                                                  | CONTACT                       |       |                |
|                                                                                                                     |                                                                        |                                 |                                                                                                                  | orders@signalhillproducts.com |       |                |
| Customer Contact                                                                                                    |                                                                        | SHIPPING TERMS                  |                                                                                                                  | SHIP VIA                      |       |                |
| alice@lrsa.co.za                                                                                                    |                                                                        | 48 hrs from Nominated Order Day |                                                                                                                  | Liquor Runners SA - Crew      |       |                |
| NO.                                                                                                                 | ITEM                                                                   | QTY.                            | UOM                                                                                                              | PRICE                         | DISC. | EXTENDED PRICE |
| 1                                                                                                                   | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)          | 10.0000                         | CASE                                                                                                             | 180.0000                      | 4%    | 1,728.00       |
| 2                                                                                                                   | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)          | 1.0000                          | CASE                                                                                                             | 180.0000                      | 100%  | 0.00           |
| 3                                                                                                                   | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)                | 1.0000                          | CASE                                                                                                             | 280.0000                      | 4%    | 268.80         |
| 4                                                                                                                   | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 5.0000                          | CASE                                                                                                             | 330.0000                      | 4%    | 1,584.00       |

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

Total Weight (KG) : 200.600000

Total Volume (L) : 139.920000

Sales Total: 3,580.80  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 537.12  
Total (ZAR): 4,117.92

