



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.:	IN138161
Date:	08-Oct-2024
Due Date:	15-Oct-2024
Customer ID:	C16588
Currency:	ZAR
Customer VAT #	4550210175
Source:	LRFG06

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 11.49	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO131492	SS156961		Albert NDD THURSDAY 11.49		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE	216.5200	4%	51.96	1,247.16
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	4%	8.66	207.86
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	4%	13.20	316.80
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	4%	56.77	1,362.53
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	270.0000	4%	21.60	518.40
8	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	4%	11.20	268.80
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	4.0000	CASE	180.0000	4%	28.80	691.20

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

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F.G.T LIQUOR STORE CC

11 OCT 2024

4550210175



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Driver:

AMOS

Driver Signature:

Cust Received By:

Albert

Cust Signature

DPBC Packed By:

F&T LIQUOR STORE CC

DPBC Checked By:

Truck Reg:

HGH 988FS

Settlement Discount: R 159.14

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

VAT NO: 4550210175

Sales Total: 4,831.99

Tax Total: 724.80

Total (ZAR): 5,556.79

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	6
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME

LIQUOR RUNNERS

Johannesburg

107323

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>209090</u>	VEHICLE REG No	
CUSTOMER	<u>Bayo</u>	DATE RECEIVED	<u>15/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Signal H.V</u>	<u>4</u>				<u>IN139071</u>
2) <u>Full return</u>					
3)					
4) <u>Signal H.V Return</u>	<u>1</u>				<u>IN139070</u>
5)					
6) <u>30L empty kegs</u>	<u>3</u>				<u>IN138212</u>
7)					
8) <u>Crates and bottles</u>	<u>6</u>				<u>IN138161</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
ORDER					
TOTAL					

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

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