



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.: IN146672  
Date: 18-Nov-2024  
Due Date: 25-Nov-2024  
Customer ID: C16588  
Currency: ZAR  
Customer VAT #: 4550210175  
Source: LRF006

| 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<br>011 0228329 | SHIP VIA: 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 |
| CUSTOMER REF. NUMBER                                                                                                               | TERMS                                                                                                                                               |
| Albert NDD THURSDAY 13.49                                                                                                          | 3% 48 hours from invoice                                                                                                                            |
| CONTACT                                                                                                                            |                                                                                                                                                     |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO.         |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|--------|---------------------------|----------------|
| SO      |                                                                             | SO138978  | SS166043        |            |        | Albert NDD THURSDAY 13.49 |                |
| No.     | ITEM                                                                        | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT                  | EXTENDED PRICE |
| 1       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 1.0000    | CASE            | 270.0000   | 4%     | 10.80                     | 259.20         |
| 2       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)               | 5.0000    | CASE            | 180.0000   | 4%     | 36.00                     | 864.00         |
| 3       | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)                     | 1.0000    | CASE            | 280.0000   | 4%     | 11.20                     | 268.80         |
| 4       | FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)                         | 1.0000    | CASE            | 305.0000   | 4%     | 12.20                     | 292.80         |

F.G.T. LIQUOR STORE CC

RECEIVED: .....  
VAT NO: 4550210175

Driver: *France*  
Driver Signature: *[Signature]*  
Truck Reg: *HANISBOFS*

Cust Received By: *Albert*  
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Liquor Runners JHB  
Date: **DEBRIEFED 2**

Settlement Discount: R 58.13

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

Sales Total: 1,684.80

Tax Total: 252.72

Total (ZAR): 1,937.52

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000206  
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        |  |



# LIQUOR RUNNERS

## Johannesburg

106923

### GOODS RECEIVED VOUCHER

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

DRIVER NAME France

|                                                        |               |                |                |
|--------------------------------------------------------|---------------|----------------|----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                |
| LOAD SHEET No:                                         | <u>309725</u> | VEHICLE REG No | <u>HNNSG01</u> |

|          |              |               |                 |
|----------|--------------|---------------|-----------------|
| CUSTOMER | <u>Bay 9</u> | DATE RECEIVED | <u>19/11/24</u> |
|----------|--------------|---------------|-----------------|

UPLIFT NOTE

| DESCRIPTION                     | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|---------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                                 | Cases    | Units |                        |                        |                     |
| 1) <u>Striped Horse</u>         | <u>1</u> |       |                        |                        | <u>5167202</u>      |
| 2) <u>Short</u>                 |          |       |                        |                        |                     |
| 3) <u>Miller Line sheet</u>     | <u>3</u> |       |                        |                        | <u>1</u>            |
| 4)                              |          |       |                        |                        |                     |
| 5) <u>Signal Hill Full beer</u> | <u>2</u> |       |                        |                        | <u>IN146617</u>     |
| 6)                              |          |       |                        |                        |                     |
| 7) <u>Miller Line sheet</u>     | <u>5</u> |       |                        |                        | <u>IN146601</u>     |
| 8)                              |          |       |                        |                        |                     |
| 9) <u>Crates and bottles</u>    | <u>8</u> |       |                        |                        | <u>IN146672</u>     |
| 10)                             |          |       |                        |                        |                     |
| 11) <u>Miller Line sheet</u>    | <u>5</u> |       |                        |                        | <u>IN146614</u>     |
| 12)                             |          |       |                        |                        |                     |
| 13) <u>Miller Line sheet</u>    | <u>2</u> |       |                        |                        | <u>IN146572</u>     |
| 14)                             |          |       |                        |                        |                     |
| 15) <u>Black Tie Semi</u>       | <u>3</u> |       |                        |                        | <u>IN911920</u>     |
| 16) <u>Sweet Shining</u>        |          |       |                        |                        |                     |
| 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>John K</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                | PAGE: <u>1</u>             |



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Epping  
166 Gunners Circle  
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Cape Town, WC, 7460  
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## Return for Credit

Order No.: CN097814  
Order Date: 20/11/2024  
Delivery Date: 22/11/2024  
Customer ID: C10588  
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                       |       |                |
| IN146672                                                                                                            |                                                                 |                                 |                                                                                                                  | 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                                                                                                                   | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 8.0000                          | UNIT                                                                                                             | 31.3200                       | 0%    | 250.56         |

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 250.56  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 37.58  
Total (ZAR): 288.14



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

## REQUEST FOR CREDIT - CR2378573 2024-11-20 09:36:21

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: 2024-11-12 Doc. Ref: IN146672SH 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 | CS   | 12 x 660ML | CR          | Crates Returned |       | 8   |

Total Number of Items to be credited on Document Ref: IN146672SH (1 Product Type)

8

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