



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.: IN152039
Date: 11-Dec-2024
Due Date: 18-Dec-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

CN101808

CUSTOMER REF. NUMBER

Albert NDD THURSDAY 16.17

TERMS

3% 48 hours from invoice

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO147041		SS174176		Albert NDD THURSDAY 16.17	
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)	5.0000	CASE	180.0000	4%	36.00	864.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	4%	65.00	1,560.00
3	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
4	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	4%	22.40	537.60
5	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
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4%	43.30	1,039.30
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
8	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
9	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
10	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	1.0000	CASE	342.0000	4%	13.68	328.32

Liquor Runners JHB
DEBRIEFED 2

Liquor Runners JHB
DEBRIEFED 2

DATE _____

DATE _____

TIME _____

TIME _____
Continued...



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:	IN152039
Date:	11-Dec-2024
Due Date:	18-Dec-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
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CUSTOMER REF. NUMBER

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TERMS

3% 48 hours from invoice

CONTACT

F.G.T. LIQUOR STORE CC

RECEIVED:.....
VAT NO: 4550210175

Driver: *Amos*

Driver Signature: *[Signature]*

Truck Reg: *KF67WGGP*

Cust Received By: *Albert*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *19/12/24*

Settlement Discount: R 257.75

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

Sales Total:	7,784.12
Tax Total:	1,167.62
Total (ZAR):	8,951.74

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	4
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME

Page: 2 of 2

LIQUOR RUNNERS

Johannesburg

105534

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amosi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310289</u>	VEHICLE REG No	<u>KF67W99P</u>

CUSTOMER	<u>BAY 31</u>	DATE RECEIVED	<u>19/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>GHP Empty Crates</u>	<u>4</u>				<u>1M152039</u>
2) <u>and bottles</u>					
3)					
4) <u>Halewood Full return</u>	<u>28</u>				<u>1894411</u>
5)					
6) <u>Halewood Full return</u>	<u>26</u>				<u>1892518</u>
7)					
8)					
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN101808
Order Date: 20/12/2024
Delivery Date: 22/12/2024
Customer ID: C16588
Currency: ZAR

BILL TO:		SHIP TO:				
F.G.T Liquor Store CC Shop 2 Sonia Court Cnr. Claim & Caroline Street Johannesburg GP 2001 SOUTH AFRICA		F.G.T Liquor Store Shop 2 Sonia Court Cnr. Claim & Caroline Street Johannesburg GP 2001 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in152039				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.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	4.0000	UNIT	31.3200	0%	125.28

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: 125.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 18.79
Total (ZAR): 144.07



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382742 2024-12-20 07:18:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: FGT LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C16588

Doc. Date: 2024-12-11 Doc. Ref: IN152039SH 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		4

Total Number of Items to be credited on Document Ref: IN152039SH (1 Product Type)

4

Authorized by: _____

[date]