

F.G.T. LIQUOR STORE CC

RECEIVED:
VAT NO. 4550210175



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.: IN159828
Date: 27-Jan-2025
Due Date: 03-Feb-2025
Customer ID: C16588
Currency: ZAR
Customer VAT #: 4550210175
Source:

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	
<i>CN106746</i>			

CUSTOMER REF. NUMBER		TERMS		CONTACT		
Albert NDD Thursday 12.56		3% 48 hours from invoice				

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	111.56
SO TYPE SO NUMBER SHIPMENT NUMBER CUSTOMER P.O. NO.							
	SO SO154256		SS183534	Albert NDD Thursday 12.56			
No. ITEM QTY. UOM UNIT PRICE DISC % DISC AMT EXTENDED PRICE							
2	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
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
4	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	2.0000	CASE	415.0000	4%	33.20	796.80
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	4%	26.40	633.60

Driver: *Edward*

DPBC Packed By:

Driver Signature: *Q*

Cust Received By: *Albert*

DPBC Checked By:

Truck Reg: *HBC 789 FS*

Cust Signature: *Albert*

Date:

Settlement Discount: R 95.72

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

Sales Total: 2,865.48
Tax Total: 429.82
Total (ZAR): 3,295.30

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

DEBRIEFED 2

Returns:
SHP 20L Keg
SHP 30L Keg
Strongbow Crates and Bottles <i>02</i>
Strongbow Crates only
Chep exchanged/swapped with LR
Chep returns for credit



TIME

Page: 1 of 1

LIQUOR RUNNERS

Johannesburg

109001

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	370863	VEHICLE REG No	HSC 75955	
CUSTOMER	Bay 10	DATE RECEIVED	28/1/25	
UPLIFT NOTE				

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	33				EN159778
2)					
3) Crates and bottles	2				EN159828
4)					
5) Devil's Peak	2				EN159252
6) Blockhouse IPA					
7) 30ml - No Stock					
8) with					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		5			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<i>Johann</i>	DRIVER:	<i>Edward</i>
TIME COMPLETED:		PAGE:	1
		PAGE:	1

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2387308 2025-01-29 13:55:14

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: 2025-01-21 **Doc. Ref:** IN159828SH **GRV:** 5 **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		2

Total Number of Items to be credited on Document Ref: IN159828SH (1 Product Type)

2

Authorized by: _____

[date]

1/1



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.: CN106746
Order Date: 29/01/2025
Delivery Date: 31/01/2025
Customer ID: C16588
Currency: ZAR

BILL TO:		SHIP TO:				
CUSTOMER P.O. NO.		TERMS		CONTACT		
Customer Contact		SHIPPING TERMS		SHIP VIA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	62.64

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: 62.64

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 9.40

Total (ZAR): 72.04

