

SIGNAL HILL PRODUCTS
www.signalhillproducts.com
Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town
South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 460259833

BILL TO:	SHIP TO:
Booths Bottle Store (Soun) (Pty) Ltd Booths Bottle Store 31 Brighton Road Bluff South Africa Durban 4052	Booths Bottle Store 31 Brighton Road Bluff South Africa Durban SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1009008	Currency	ZAR
Date	12/09/25	Customer VAT #	4530187410
Due Date	12/10/25	Source	LRFG04
Customer ID	C1294		
CUSTOMER P.O. NO		TERMS	
ustyn_659b841c-16ad-4dd2-8e 7 days from invoice, 2.5% settlement, due 30 days		SO TYPE	
CONTRACT		SHIPMENT NUMBER	
justyn@boothbs.co.za		SL00011239	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	77.00	cas	225.00	-9.50	0.00	1,645.88	15,679.12
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	4.00	keg	880.00	-9.50	0.00	334.40	3,185.60
RT KE-002	Returnable Keg - 30L - Deposit	4.00	ea	400.00	0.00	0.00	0.00	1,600.00

Driver: Driver Signature: Truck Reg: Cust received By: *Stavos* Cust Signature: *[Signature]* Date: *16/9/25*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/0355840
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

DEBRIEFED
RECEIVED BY: *[Signature]*
DATE: *16/9/25*
PROCESSED BY: *[Signature]*
CHECKED BY: *[Signature]*
KIX
Signal Hill Products (Pty) Ltd

Total Gross	24,856.64
Line Discount	-1,980.28
Order Discount	0.00
Total Net Amount	22,876.36
Total Tax	3,431.46
Total Due	26,307.82

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 61605

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

DRIVER NAME *Tomg8*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No:	6511
VEHICLE REG No:	BV 79 XC 2V

CUSTOMER	DATE RECEIVED
	16/07/25

UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases	RECEIVED	Units	Damaged	RECEIVED	Units	Damaged	REMARKS
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1) Amstel Blanc (33x250ml)	1			10/11/25						Short dated
2) Hoogh Heuley 8/Current (6x750ml)	1									Cross pick
3)										
4) Double Act 250ml of Brans		1								Cross pick

6 SHP 30L keg	7									
7) Crate with bottle	113									

8)										
9)										
10)										
11)										
12)										
13)										
14)										
15)										
16)										
17)										
18)										
19)										
20)										

PALET CONTROL: GKN 3 BLUE #1										
OTHER GLS 5										

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

CHECKED ON RECEIPT BY: <i>Shubiso</i>	DRIVER: <i>Tomg8</i>	PAGE: _____	PAGE: _____
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Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 4656

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

DRIVER NAME Tomás

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	6511
VEHICLE REG No:		BV 79 XC 2N	

CUSTOMER	DATE RECEIVED
	16/09/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	

1) Double Aft Dynamat Zambucha	1		(Cross Pick 108933
2)			
3) Hoosh Hoover Black Cement (150)	1		(Cross Pick 41201811
4)			

5)			
6)			
7)			
8)			
9)			
10)			
11)			
12)			
13)			
14)			
15)			
16)			
17)			
18)			
19)			
20)			
PALET CONTROL: GKN BLUE #1			
OTHER			
TOTAL			

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

CHECKED ON RECEIPT BY: <u>Sobusis</u>	DRIVER:
TIME COMPLETED:	PAGE:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

L
Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR113569 2025-09-16 21:05:25

LOAD SHEET Reference - LSID 6511, DATE Delivered - 2025-09-16

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

PRAVIR4TON PRAVIR4TON 4 Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: BOOTH'S BOTTLE STORE BLU

Principal Customer Code: C1294

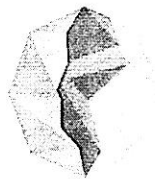
Doc. Date: 2025-09-12 Doc. Ref: INV10090085H GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	RETURNABLE CRATE WITH BOTTLES (1 X 600ML)	EA	1 X 600ML	CR	Crates Returned		113
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		7
Total Number of Items to be credited on Document Ref: INV10090085H (2 Product Type)							120

SLG0002959

[date]

Authorized by: _____



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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
VAT No.: 4460259833

BILL TO:

Booths Bottle Store
31 Brighton Road
Bluff
South Africa
Durban
4052

SHIP TO:

Booths Bottle Store
31 Brighton Road
Bluff
South Africa
Durban
SHIP VIA

Creditnote

Reference No.	:	INV8002560	Currency	:	ZAR
Date	:	17/09/25	Customer VAT #	:	4530187410
Due Date	:	17/10/25	Source	:	LRFG04
Customer ID	:	C1294			
Liquor Lic.	:				

CUSTOMER P.O. NO

TERMS

SO TYPE

INV1009008 / Empties 7 days from invoice, 2.5% settlement, due 30 days 99

CONTACT

SO NUMBER

SHIPMENT NUMBER

justyn@boothbs.co.za

SL80002959

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	-113.00	ea	31.32		0.00	3539.16-
RT KE-002	Returnable Keg - 30L - Deposit	-7.00	ea	400.00		0.00	2800.00-

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty Empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013035584/07
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205



Total Gross	:	(6,339.17)
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	(6,339.16)
Total Tax	:	(950.87)
Total Due	:	(7,290.04)