

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.: IN178121
Date: 20-Jun-2025
Due Date: 20-Jul-2025
Customer ID: C1294
Currency: ZAR
Customer VAT #: 4530187410
Source: LRF604

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Booths Bottle Store (South) (Pty) Ltd and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider.

Handwritten receipt information: DATE: 20/06/25, RECEIVED BY: JAMES, CHECKED BY: [Signature]

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature: Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank account information for Standard Bank.

Returns table with columns: Item description, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.





REQUEST FOR CREDIT - CR90149 2025-06-24 21:01:10

LOAD SHEET Reference - LSID 5160, DATE Delivered - 2025-06-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FUSO FJ26-280R (CK 16		N.Q. ZUNGU		
Reason for Credit:		Crates Returned	Customer Name: BOOTH'S BOTTLE STORE BLU		
Brief Description of Credit:					
Principal Customer Code: C1294					

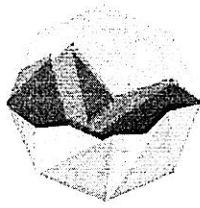
Doc. Date: 2025-06-20 Doc. Ref: IN178121SH GRV: STAMPED AN Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	CR	Crates Returned		2
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		63
RT KE-002U	RETURNABLE KEG 30L EACH	EA	1 X 30L	CR	Crates Returned		5

Total Number of Items to be credited on Document Ref: IN178121SH (3 Product Type) 70

CN121779

Authorized by: _____
[date]



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Credit Memo

Reference No.: CN121812
Date: 25-Jun-2025
Due Date: 25-Jul-2025
Customer ID: C1294
Currency: ZAR
Customer VAT #: 4530187410
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Booths Bottle Store (South) (Pty) Ltd and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like RT KE-002 and RT PA-035.

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns:

Table with columns for return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 59214

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

DRIVER NAME Zulu Cu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5160</u>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>24/06/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erotic Tubes 5ml	1				no invoice
2) Erotic Socks 750	1				number missing
3) Erotic Fragrances 750	1				1 P.C.T
4)					
5) Steam Power Erotic	63				Erotic
6) Steam Power Erotic 30L	5				
7) CHR Rollers	256				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE IS #1					
OTHER					
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: _____ PAGE: _____

