

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

Liquor Runner Durban  
Signed:

## Tax Invoice

Reference No.: IN124703  
Date: 11-Jul-2024  
Due Date: 10-Aug-2024  
Customer ID: C1294  
Currency: ZAR  
Customer VAT #: 4530187410  
Source: LRFG04

BILL TO:		SHIP TO:	
Booths Bottle Store (South) (Pty) Ltd 31 Brighton Road Bluff Durban KZN 4052 SOUTH AFRICA Attn: Annalise 0314674544		SHIP VIA: LRSAC Booths Bottle Store 31 Brighton Road Bluff Durban KZN 4052 SOUTH AFRICA Attn: Justyn Seed 0314674544	
CUSTOMER REF. NUMBER		TERMS	
Justin- NDD TUESDAY		2.5% settlement 7 days from invoice, due 30	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO115379	SS139958			Justin- NDD TUESDAY	
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)	84.0000	CASE	270.0000	9.5%	2,154.60	20,525.40
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	9.5%	1,583.84	15,088.20
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
4	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/ VOL)	6.0000	KEG	840.0000	9.5%	478.80	4,561.20
5	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00

Driver: kele

Driver Signature:

Truck Reg: FZW 6038

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,155.03

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

Sales Total: 44,986.44

Tax Total: 6,747.97

Total (ZAR): 51,734.41

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	02
Strongbow Crates and Bottles	105
Strongbow Crates only	
Chep exchanged/swapped with LR	4
Chep returns for credit	



BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 12/07/24

RECEIVED BY:

PROCESS BY:

PRINTED BY:

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0675

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

**DRIVER NAME** Wellcome Nsomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>66.</u>	VEHICLE REG No: <u>F8W 603 FS</u>

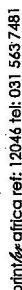
CUSTOMER		DATE RECEIVED	<u>12-07-2024.</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Booth B/STORE (Signal Hill)</u>					
2) <u>CRATES WITH BTL</u>	<u>105</u>				<u>Empted Return</u>
3) <u>30 kg. Kegs</u>	<u>2</u>				<u>1N124703SH</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CW082827



Liquor Runners

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR1208

2024-07-12 15:19:49

LOAD SHEET Reference - LSID 66, DATE Delivered - 2024-07-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		

Reason for Credit: Client Returned

Customer Name: BOOTH BOTTLE STORE BLUFF

Brief Description of Credit:

Principal Customer Code: C1294

Doc. Date: 2024-07-11 Doc. Ref: IN124703SH GRV: STAMPED 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	W5	Client Returned		105
RT KE-002	Returnable Keg	Keg	1 x 30L	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: IN124703SH (2 Product Type)							107

Authorized by: \_\_\_\_\_

[date]



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

## Credit Memo

Reference No.: CN082978  
Date: 17-Jul-2024  
Due Date:  
Customer ID: C1294  
Currency: ZAR  
Customer VAT #: 4530187410  
Source: LRFG04

BILL TO:		SHIP TO:	
Booths Bottle Store (South) (Pty) Ltd 31 Brighton Road Bluff Durban KZN 4052 SOUTH AFRICA Attn: Annalise 0314674544		SHIP VIA: LRSAC Booths Bottle Store 31 Brighton Road Bluff Durban KZN 4052 SOUTH AFRICA Attn: Justyn Seed 0314674544	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN082829	SS141039				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	105.0000	UNIT	31.3200	0%	0.00	3,288.60
2	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 0.00	<b>Sales Total:</b>	4,088.60
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	613.29
		<b>Total (ZAR):</b>	4,701.89
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	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

