

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.: IN125674
Date: 22-Jul-2024
Due Date: 21-Aug-2024
Customer ID: C1294
Currency: ZAR
Customer VAT #: 4530187410
Source: LRF604

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
Justin - NDD TUESDAY	2.5% settlement 7 days from invoice, due 30	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO117010	SS141388			Justin - NDD TUESDAY	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	9.5%	2,821.50	26,878.50
2	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
3	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	7.5%	67.50	832.50
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	7.5%	75.00	925.00

Driver: *Ayanon*
Driver Signature: *[Signature]*
Truck Reg: *FZW6665*

Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *23/07*

Settlement Discount: R 954.42	Sales Total: 35,597.20
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 5,339.58
	Total (ZAR): 40,936.78
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	3
Strongbow Crates and Bottles	34
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



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

DATE: *23/07*
RECEIVED BY: *[Signature]*
PROCESSED BY: *[Signature]*
CHECKED BY: *[Signature]*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

0750

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

DRIVER NAME KELE - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>160</u>	VEHICLE REG No: <u>FZW66BF</u>		
CUSTOMER		DATE RECEIVED	<u>23.07.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Crossways (CLM)</u>					
2) <u>Scottish Blend Super G/H</u>	1				NOT ORDERED
3)					PSI 1099298
4)					
5) <u>Liquor City Bellair (ORC)</u>					
6) <u>21009 ORC DRY Red SLT</u>	1				Damaged IN TRANSIT
7)					IDC
8)					RIA 12845005
9)					
10)					
11) <u>PRIME BTL / STORE (Signed H/L)</u>					
12) <u>CRATES WITH BTL</u>	34				emptied Return
13) <u>SNP 30L7 ROAD</u>	3				INI 25674511
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>Solann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

SOUTH (PTY) LTD
REG. No: 1999/020586/07
VAT REG. No: 4530187410
NLA REG. No: RG 0004190

RETURNS / ORDER

303633

DATE 23/07

CUSTOMER NAME & ADDRESS

Signal hill

EmptyFS returned.

[illegible]

print/africa ref: 12046 tel: 031 563 7481

DISTRIBUTION OF COPIES

- 1ST - SUPPLIERS COPY
2ND - ACCOUNT DEPARTMENT COPY
3RD - FILE COPY

SIGNATURE:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN083810



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR3093

2024-07-23 20:30:19

LOAD SHEET Reference - LSID 160, DATE Delivered - 2024-07-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		
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Reason for Credit: Client Returned

Customer Name: BOOTH BOTTLE STORE BLUFF

Brief Description of Credit:

Principal Customer Code: C1294

Doc. Date: 2024-07-19 Doc. Ref: IN125674SH GRV: STAMPED Credit Type: Clean - Cra Invoice Amt: R 0

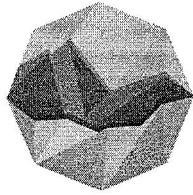
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	W5	Client Returned		34
RT KE-002	Returnable Keg	Keg	1 x 30L	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: IN125674SH (2 Product Type)

37

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.: CN083951
Date: 29-Jul-2024
Due Date:
Customer ID: C1294
Currency: ZAR
Customer VAT #: 4530187410
Source: LRF004

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	CN083810	SS142594					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	34.0000	UNIT	31.3200	0%	0.00	1,064.88

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 2,264.88

Tax Total: 339.73

Total (ZAR): 2,604.61

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	

