



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.: IN127381
Date: 02-Aug-2024
Due Date: 01-Sep-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	CONTACT	
Justin - NDD TUESDAY	2.5% settlement 7 days from invoice, due 30		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO119079		SS143511		Justin - NDD TUESDAY	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	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

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

DATE: 06/08/24

RECEIVED BY:

PROCESSED BY:

CHECKED BY:

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,023.89

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

Sales Total: 38,025.24

Tax Total: 5,703.79

Total (ZAR): 43,729.03

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	50
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 0833

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

336

VEHICLE REG No:

TBE 139 F3

CUSTOMER

DATE RECEIVED

06/08/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Empty Crates with bottle	50				
2) Empty Kegs 30L SH	3				
3)					
4) Full Invoices Returned					
5) because there is no					IN 262817
6) Stock in the W/H					IN 262865
7)					IN 262672
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: Sibusiso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060

CN080985



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6067

2024-08-06 15:03:28

LOAD SHEET Reference - LSID 336, DATE Delivered - 2024-08-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOPA		
Reason for Credit:		Crates Returned	Customer Name: BOOTH BOTTLE STORE BLUFF		
Brief Description of Credit:					
Principal Customer Code: C1294					

Doc. Date: 2024-08-02 Doc. Ref: IN127381SH GRV: SIGNED 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		50

Total Number of Items to be credited on Document Ref: IN127381SH (1 Product Type)

50

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.: CN085018
Date: 08-Aug-2024
Due Date:
Customer ID: C1294
Currency: ZAR
Customer VAT #: 4530187410
Source: LRF04

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	CN084985	SS144591					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	50.0000	UNIT	31.3200	0%	0.00	1,566.00
2	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00

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: 2,766.00

Tax Total: 414.90

Total (ZAR): 3,180.90

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:

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