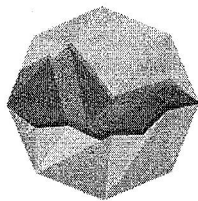


Liquor Runners Durban
Signed: DEBRIEFED



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.: IN133209
Date: 09-Sep-2024
Due Date: 09-Oct-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		SO124507		SS150534		Justin - NDD TUESDAY	
No	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	10.0000	CASE	200.0000	7.5%	150.00	1,850.00

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

DATE: 10/09/24
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]
CHECKED BY: [Signature]

Driver: MPAWO

Driver Signature: [Signature]

Truck Reg: HBB 282 FS

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 53.19

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

Sales Total: 1,850.00

Tax Total: 277.50

Total (ZAR): 2,127.50

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	25
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

1537

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

DRIVER NAME NYALWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>827</u>	VEHICLE REG No: <u>HBB288 FS</u>		
CUSTOMER		DATE RECEIVED	<u>10.09.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Lops Escombe</u>	<u>(CUM)</u>				
2) <u>Scottish Whisky 750ml</u>	<u>1</u>				<u>Not ordered</u> <u>PSI 1118756</u>
3)					
4)					
5) <u>Cheddar Greenburgh</u>	<u>(KUD)</u>				
6) <u>Bag Red</u>				<u>1 pack</u>	<u>Damaged in transit</u> <u>1118249</u> <u>DIC</u>
7)					
8)					
9)					
10) <u>Beeth B/stare</u>	<u>(Sagrad Hill)</u>				
11) <u>CRATES WITH BOTTLE</u>	<u>125</u>				<u>Empties</u> <u>IN 1332095H</u>
12)					
13)					
14) <u>Freeo Bluff</u>	<u>(Sagrad Hill)</u>				
15) <u>CRATES WITH BOTTLES</u>	<u>2</u>				<u>Empties</u> <u>IN 1332265H</u>
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: Schann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



31 BRIGHTON ROAD
JACOBS 4052
P.O. BOX 12361
JACOBS 4026
TEL: (031) 467 4544
FAX: (031) 467 7423

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

RETURNS / ORDER

306530

DATE

10/04/24

CUSTOMER NAME & ADDRESS

Signal Hill

Received Pallets

QUANTITY	DESCRIPTION / PRODUCT	AMOUNT
5x	Blue Pallets	
(5)	Returned	
5x	Blue Pallets	
25's	Strongbow Q F d C	
(30)	10/04/24	
		8:05
REASON:		

DISTRIBUTION OF COPIES

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

SIGNATURE:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

088390
Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR13812 2024-09-11 06:45:01

LOAD SHEET Reference - LSID 827, DATE Delivered - 2024-09-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14				
Reason for Credit:		Client Returned		Customer Name: BOOTH BOTTLE STORE BLUFF	
Brief Description of Credit:					
Principal Customer Code: C1294					

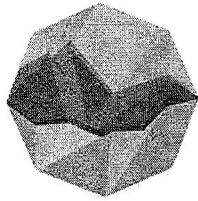
Doc. Date: 2024-09-06 Doc. Ref: IN133209SH GRV: STAMPED Credit Type: Clean - Cra Invoice Amt: R 0

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		25

Total Number of Items to be credited on Document Ref: IN133209SH (1 Product Type) 25



Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN088418
Date: 11-Sep-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		CN088390	SS151499				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	25.0000	UNIT	31.3200	0%	0.00	783.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	783.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	117.45
		Total (ZAR):	900.45
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	

