



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.: IN135478
Date: 20-Sep-2024
Due Date: 20-Oct-2024
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
Justin - NDD TUESDAY-Replacement of		2.5% settlement 7 days from invoice, due 30	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO128178	SS153561		Justin - NDD TUESDAY-Replacement of acti			
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)	154.0000	CASE	216.5200	9.5%	3,167.69	30,176.39
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	10.0000	CASE	280.0000	19.5%	546.00	2,254.00

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

DATE: 24/09/24

RECEIVED BY:

PROCESSED BY:

CHECKED BY:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 932.37

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

Sales Total: 37,253.67

Tax Total: 5,588.05

Total (ZAR): 42,841.72

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	



Liquor Runners Durban
DEBRIE



We Deliver!

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

320177

DATE 24/09/24

Liquor Runners

Ret Emps

REASON:

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

SIGNATURE:

8:00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1619

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1034</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/09/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ballantine 12x750ml	1				Customer sent back full
2) Jameson STD 50ml		2K			Invoice they did not order
3) Olmeca Reposado		6			Oxford 1509612
4) Inverroche Amber		2			
5)					
6)					
7) Vat 69		6			Customer returned the stock
8)					because they did not order
9)					Oxford INV 00 26965
10) Crate with bottle	53				
11)					
12) Ponchar Reposado		2			Short deliver we got no
13)					stock in the w/u
14)					Oxford 41121917
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>Abusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49274

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1034</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/09/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ballantrae	1		Ordered	Order sent back	
2) Jameson 200ml 50ml		2pc	by the	Customer	
3) Olmeca Aposado		6			
4) Hiveroche Amber		2			
5)					
6) Vat 69		6		NOT Ordered	
7)					
8) CRATE with bottle	53				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Soussa</u>	DRIVER: <u>NYAWO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Möbeni East
4060

Clairwood Logistics Park
Basil February Road
Möbeni East
4060

CN689904
Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16878

2024-09-24 16:30:57

LOAD SHEET Reference - LSID 1034, DATE Delivered - 2024-09-24

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

Doc. Date: 2024-09-20 Doc. Ref: IN135478SH 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		53
Total Number of Items to be credited on Document Ref: IN135478SH (1 Product Type)							53

Authorized by: _____
[date]





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.: CN089916
Date: 26-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		CN089904	SS154367				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	53.0000	UNIT	31.3200	0%	0.00	1,659.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	1,659.96
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	248.99
		Total (ZAR):	1,908.95
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	
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