

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

IN135478 Reference No.: 20-Sep-2024 Date: Due Date: 20-Oct-2024 **Customer ID:** C1294

Currency: ZAR 4530187410

Customer VAT # Source: LRFG04

Booths Bottle Store (South) (Pty) Ltd 31 Brighton Road

Bluff Durban KZN 4052 SOUTH AFRICA

Attn: Annalise 0314674544

SHIP VIA:

**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	SHIFM	ENT NUMBI	ER ( )		USTOMER P.O.	vo. eran ikan ika
	SO SO128178		SS153561		Justin - NDI	TUESDAY-Repla	cement of acti
No.	ITEM	A Faty	_ UOM	UNIT PRICE	DISC %	DISCAMT	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

BOOTHS BOTTLE, STORE (ZOUTH) (PTY) LTD RECEIVED BY:... PROCESSED BY:.... CHECKED BY ..... DPBC Packed By:

Cust Received By:

DPBC Checked By:

Truck Reg: #\$\$ 752

**Cust Signature** 

Date:

Settlement Discount: 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 Runn DEBRIE





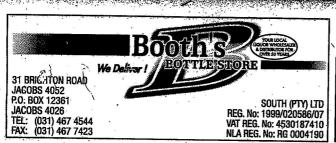












**RETURNS / ORDER** 

320177

DATE 21

**CUSTOMER NAME & ADDRESS** 

QUANTITY DESCRIPTION / PRODUCT **AMOUNT** c/< E 782 FS RATE **REASON:** 

DISTRIBU	JTION	0F	COP	ES

print/6, africa ref: 12046 tel: 031 563 7481

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

SIGNATURE:

## LIQUOR RUNNERS

### **Durban**

STOCK RETURN / REQUEST FOR CREDIT

No

Eagle Stationers 031 3354000

1619

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

		DRIV	ER NAM	E NYAW	0	
HIRE TRANSPOR	TATION CO. (If delivered by	/ Hire Vehicle)			•	
LOAD SHEET No:			VEHICL	E REG No:	. 3 2 0	)Co : [5]
	7034				160 0	187 42
CUSTOMER				DATE RECE	EIVED	14/09/24
						UPLIFTNOTE
DE	SCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received	REMARKS INV. NO.
1) Pallantin	e 12x750 ml	1	0.1113		Damaged	
	57D 50mL		216			ent back full
3) Olmera R			6	Oxfor	2 they	did NOT bede.
4) Inveroche			7	- Ox 701	<u>a</u>	1509612
5)	. The local	1				
6)						
7) Vat 69			6	Cusic		
8)				COSTO	mer Dis	rearned the Star A
9)				Ox)or	se they	did not order
10) Rate With	bottk	53		Charara	9	1UV 00 26965
11)		N				
12) Ponchos	Roposado		2	SI.	, ,	
13)						er Negativo
14)			· · · · · · · · · · · · · · · · · · ·			re. W/W
15)				Oxyon	rd	41121917
16)			<del></del>			
17)						
18)						
19)						· .
20)						
PALET CONTROL: G	KN BLUE #1					
O	THER					
	TOTAL					· · · · · · · · · · · · · · · · · · ·
IOTE: ON G.R.V. SH	OW ONLY STOCK WHICH	I HAS PHYS	ICALLY BE	EN RECEIVE	D	
CHECKED ON REC	EIPT BY: Dbusis	<b>)</b>	DRI	VER:		
TIME COMPLETED			DAG			į

# Liquor Runners

### **Durban**

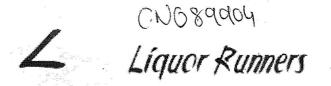
GOODS RECEIPT / ISSUE

No

Eagle Stationers 031 3354000

×	. 40.7	DRIVI	ER NAMI	OWALN		
HIRE TRANSPOR	TATION CO. (If delivered by H	ire Vehicle)				
OAD SHEET No:	1034		VEHICLE	REG No:	1BB 2	82 FS
CUSTOMER				DATE RECE	EIVED 9	4/09/20
			L	,		UPLIFTNOTE
DI	SCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1)BAllantnes		1		Ordere	d Opera	er sent back
2) Jameson	200ml 50ML		ape	by th	0 Cust	omer
	DoResado		6	9		
4) Noveroche			2			
5)	. •					
6) Vat 69			6		10 Tax	dered
7)						
8) CRATE IN	ith bottle	53				
9)						
10)						
l <b>1</b> )						
1.2)						
L3)						
14)						
15)						
16)						
17)			<u> </u>			
18)				1		
19)						
20)						
PALET CONTROL:	GKN \Z BLUE #1					
	OTHER					
	TOTAL	<u> </u>	<u> </u>		<u> </u>	]
IOTE: ON G.R.V.	SHOW ONLY STOCK WHIC	H HAS PH	YSICALLY E	BEEN RECEI	VED	
CHECKED ON F	RECEIPT BY SOUSED	)	Г	DRIVER:	Ynw	<i>P</i>

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.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** 

Batch

**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** 

CS

Reason Code Reason

QTY

RT PA-035

RETURNABLE CRATE WITH BOTTLES

12 x 660ML

**Crates Returned** 

53

Total Number of Items to be credited on Decument Ref: IN135478SH (1 Product Type)

53



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:

Customer VAT #

ZAR

Source:

4530187410

LRFG04

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

COUSTOMER REFUNUMEER

CONTACT

	SO TYPE	SO NUMBER	SHIPM	ENT NUMBE	Ribblio		USTOMER P.O. I	IO.
	RC	CN089904	S	S154367				
No.	TEN F T T T		QΤY.	UOM	UNIT PRICE	DISC %	DISC ANT	EXTENDED PRICE
1	RT PA-035: Returnable Cr Deposit	ate with Bottles – 12 x 660ml -	53.0000	UNIT	31.3200	0%	0.00	1,659.96

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Note:

**Cust Signature** 

Date:

Settlement Discount:

R 0.00

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

1,659.96

Total (ZAR):

248.99 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:

one zul ved	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	















