Liquor Runno s Durban
DEBR FED
Signed:





Signal Hill Products (29) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

#### Tax Invoice

 Reference No.:
 IN136460

 Date:
 30-Sep-2024

 Due Date:
 30-Oct-2024

 Customer ID:
 C1294

 Currency:
 ZAR

 Customer VAT #
 4530187410

 Source:
 LRFG04

Booths Bottle Store (South) (Pty) Ltd

31 Brighton Road Bluff Durban KZN 4052 SOUTH AFRICA Attn: Annalise 0314674544 SHIP TO: SHIP VIA:

LRSAC

Booths Bottle Store 31 Brighton Road Bluff Durban KZN 4052 SOUTH AFRICA

SOUTH AFRICA Attn: Justyn Seed 0314674544

CUSTOMER REF. NUMBER

() El Milo

CONTACT

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

No.	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	so	SO129300	SS154722			Justyn- NDD TUESDAY		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's ALC/VOL)	s Peak Lager - 24 x 330ml NRBs (4%	5.0000	CASE	260.0000	9.5%	123.50	1,176.50
2	FG BR-375: Stripe	d Horse Lager - 12 x 600ml NRBs (5%	5.0000	CASE	180.0000	7.5%	67.50	832.50

DATE O 1 10

RECEIVED BY:

CHECKED BY:

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Truck Reg:
Settlement Discount:

Note:

: **R** 57.76

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: **2,009.00** 301.35

Total (ZAR):

2,310.35

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
Stron bow Crates and Bottles
Strongbow Crates only
Chep exchanged/swopped with LR
Chep returns for credit







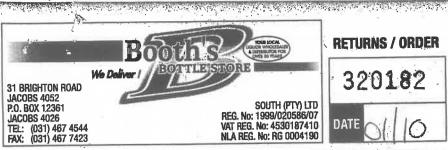












**RETURNS / ORDER** 

320182

DATE

**CUSTOMER NAME & ADDRESS** 

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Strong bow Empties	VIS peak
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**DISTRIBUTION OF COPIES** 

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

SIGNATURE:

# LIQUOR RUNNERS

#### Durban

### STOCK RETURN / REQUEST FOR CREDIT

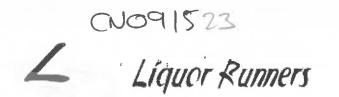
No

1671

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

DATE RECEIVED OF 10.202  UPLIFTNOT  DESCRIPTION  RECEIVED Cases Received Damaged Managed Damaged Damaged Damaged Damaged Damaged No. No. No. Stock String String Damaged No. No. Stock String String Damaged No. No. Stock String String Damaged No. No. Stock String Damaged Damaged No. No. Stock String Damaged Damaged No. No. Stock String Damaged Damaged Damaged No. No. Stock String Damaged Damaged Damaged No. No. Stock String Damaged Damaged Damaged Damaged Damaged No. No. Stock String Damaged	HIRE TRANSPORTA	ATION CO. (If delivered by H	lire Vehicle)					
DESCRIPTION  RECEIVED Cases Units Received Damaged  NO STORE  STO				VEHICLE REG No: FTR 009FJ				
DESCRIPTION  RECEIVED Cases Units Received Damaged  NO STORE  STO	CUSTOMER				DATE RECE	EIVED (	11-10-2024	
DESCRIPTION  Cases, Units and INV. NO.  10 FORD Blue Square INV. NO.  11 FORD Blue Square INV. NO.  12 FORD Blue Square INV. NO.  12 FORD Blue Square INV. NO.  13 FORD Square INV. NO.  14 FORD Blue Square INV. NO.  15 FORD Square INV. NO.  16 FORD Blue Square INV. NO.  17 FORD Square INV. NO.  18 FORD Square INV. NO.  18 FORD Square INV. NO.  19 FORD Square INV. NO.  19 FORD Square INV. NO.  10 FORD Square INV. NO.  11 FORD Square INV. NO.  11 FORD Square INV. NO.  12 FORD Square INV. NO.  12 FORD Square INV. NO.  13 FORD Square INV. NO.  14 FORD Square INV. NO.  15 FORD Square INV. NO.  16 FORD Square INV. NO.  16 FORD Square INV. NO.  17 FORD Square INV. NO.  18 FORD Square INV. NO.  19 FORD Square INV. NO.  18 FORD Square INV. NO.  19 FORD Square INV. NO.  19 FORD Square INV. NO.  19 FORD Square INV. NO.  10 FORD Square INV. NO.  1				1			UPLIFTNOTE	
10 FORD Blog Squalfull  3)  4)  57 FES MITH BITTLE  100  111  112  133  144  155  166  177  188  199  200  PALET CONTROL: GKN BLUE #1  OTHER  TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED	DES	CRIPTION	1		Received	Received		
4)  STORE SOUTH BUTTE  PARTY (20  TOTH SOLT KOUP  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	0/10/	Bluff S	11	ill)			NoStock	
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19) 20) PALET CONTROL: GKN BLUE #1 OTHER  TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED	17)							
PALET CONTROL: GKN BLUE #1 OTHER TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED	18)							
PALET CONTROL: GKN BLUE #1 OTHER  TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED	19)							
TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED	20)							
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CHECKED ON RECEIPT BY: DRIVER:		Xa.				. v see ee		

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

**REOUEST FOR CREDIT - CR18954** 

2024-10-01 18:37:24

LOAD SHEET Reference - LSID 1142, DATE Delivered - 2024-10-01

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

FTR009FS

FUSO FIGHTER FK13- 8

V. NZAMA

Reason for Credit:

**Client Returned** 

**Customer Name: BOOTH BOTTLE STORE BLUFF** 

**Brief Description of Credit:** 

Principal Customer Code: C1294

Doc. Date: 2024-09-27 Doc. Ref: IN136460SH

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

Client Returned

RT KE-002

RETURNABLE KEG

KEG 1 x 30L WE

Client Returned

66

Total Number of Items to be credited on Decument Ref: IN136460SH (2 Product Type)



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**

CN091591 Reference No.: 02-Oct-2024 Date:

Due Date:

C1294 **Customer ID:** ZAR **Currency:** 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:

LRSAC

**Booths Bottle Store** 31 Brighton Road Bluff Durban KZN 4052

SOUTH AFRICA Attn: Justyn Seed 0314674544

CUSTOMER REF. NUMBER

CONTACT

No.	SO TYPE	YPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	RC	CN091523	5	SS155612					
No.	ITEM		QTY.	MOU	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	64.0000	UNIT	31.3200	0%	0.00	2,004.48	
2	RT KE-002: Return	nable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

**Cust Signature** 

Truck Reg:

Date:

DPBC Checked By:

Settlement Discount:

R 0.00

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 2,804.48 420.67

3,225.15

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















