

Liquor Runners Durban
DEBRIEFED
Signed: _____

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Signed: _____



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.: IN136460
Date: 30-Sep-2024
Due Date: 30-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	
Justyn- NDD TUESDAY	2.5% settlement 7 days from invoice, due 30		

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 Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	9.5%	123.50	1,176.50
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	7.5%	67.50	832.50

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

DATE: 01/10
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]
CHECKED BY: [Signature]

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 57.76	Sales Total:	2,009.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	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	2
Strongbow Crates and Bottles	64
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





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

320182

DATE _____

Signal hill

Empties Returned

REASON:

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

SIGNATURE:

Printed in Africa ref: 12046 tel: 031 563 7481

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1671

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1142</u>	VEHICLE REG No:	<u>FTR009FS</u>
CUSTOMER		DATE RECEIVED	<u>01.10.2024.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OXFORD Bluff (Signal Hill)					
2) Kix Rose Cash	5				No Stock
3)					IN 136464SH
4)					
5) Booth B/STORE (Signal Hill)					
6) CRATES WITH bottle	64				Empty Crates
7) SHF 30LT Kegs	2				Empty keg
8)					IN 130460SH
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: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN091523



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST 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	W5	Client Returned		64
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: IN136460SH (2 Product Types)							66

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.: CN091591
Date: 02-Oct-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	CN091523	SS155612					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	64.0000	UNIT	31.3200	0%	0.00	2,004.48
2	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	2,804.48
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	420.67
		Total (ZAR):	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			

Returns:

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
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