BOOTHS BOTTLE STORE (SOUTH) (PTY) LTE RECEIVED BY:....

PROCESSED BY: CHECKED BY:.....

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

IN137829 Reference No.: Date: 07-Oct-2024 Due Date: 06-Nov-2024 **Customer ID:** C1294 ZAR Currency: Customer VAT # 4530187410 Source: LRFG04

Booths Bottle Store (South) (Pty) Ltd

31 Brighton Road

Bluff

Durban KZN 4052 SOUTH AFRICA Attn: Annalise 0314674544

LRSAC

SHIP VIA: **Booths Bottle Store**

31 Brighton Road

Bluff

Durban KZN 4052 SOUTH AFRICA Attn: Justyn Seed

0314674544

CUSTOMER REF, NUMBER

CONTACT

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

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS156209			CUSTOMER P.O. NO.			
	SO SO130626					Mfana -NDD TUESDAY			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-003: Devil VOL)	's Peak Lager - 30L Keg (4.0% ALC/	4.0000	KEG	840.0000	9.5%	319.20	3,040.80	
2	RT KE-002: Retui	rnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00	
3	FG CD-057: Stror ALC/VOL)	ngbow Dry Cider - 1 x 30L KEG (6.0%	3.0000	KEG	975.0000	9.5%	277.88	2,647.12	
4	RT KE-002: Retui	rnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00	

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: FZ-V6/6/

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 8,487.92 1,273.19 9,761.11

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

















LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1735

Eagle Stationers 031 3354000

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: 1245 CUSTOMER DESCRIPTION RECEIVED Cases Units Cases Units Received Damaged Units Received Damaged Received Damaged Damaged Damaged Damaged Damaged Damaged Damaged Damag		leted on receipt of			tele		rs or warehous	е
DATE RECEIVED CS 10 2020 UPLIFTNO DESCRIPTION RECEIVED Cases Units Received Damaged N.V. NO. 1) **Top Stuff 2) 3) **Politiful DATE Cases Units Received Damaged Damaged N.V. NO. 1) **Top Stuff 2) 3) **Politiful DATE Cases Units REMARKS REMARK	HIRE TRANSPORTA	ATION CO. (If delivered by						
DESCRIPTION RECEIVED Cases Units REMARKS INV. NO. 1) ** Top Suff 2) 3) Replify to 62756 4) 55 6) 70 Cases Units REMARKS INV. NO. The case of the serviced Dumaged	LOAD SHEET No:	1245		VEHICLE	E REG No:	FZW	616 45	
DESCRIPTION RECEIVED Cases Units Received Damaged NV. NO. 1) * Top Guff 2) 3) P P + 1 6 2756 4) 5) 6) 7/ Charles Ign Buff 8× PAD DAMAGE 10) 11) 12) 13) 14) 15) 16) 17) 17) 18) 19) 10) 11) 12) 14) 15) 16) 17) 17) 18) 18) 19) 19) 10) 11) 12) 14) 15) 16) 17) 17) 18) 18) 19) 19) 10) 11) 11) 12) 14) 15) 16) 17) 17) 18 18 19) 19) 10) 10) 11) 11) 12) 13) 14) 15) 16) 17) 17) 18 18 19) 19) 10) 10) 11) 11) 12) 13) 14) 15) 16) 17) 17) 18 18 19 19 10) 10) 11 11 12 12 13 14 15 16 17 17 18 18 19 19 10 10 10 11 10 11 11 11	CUSTOMER				DATE RECE	EIVED C	\$ 10 2029	
DESCRIPTION Cases Units Received Damaged NV. NO. 1) * Top Juff 2) 3) \$P PP+0 6×756 4) 5) 6) 7/CHCKS EGG PUFF 8×700 PUFF 10) 11) 12) \$Queensburg 13) 14) \$WU CASSE SAYURANO 15) \$PANC \$X \$2 16) 17) \$CASSE SAYURANO 16) 17) \$\text{CASSE SAYURANO 18) 19) 20) \$\text{CASE SAYURANO 18) 19) 20) \$\text{CASE SAYURANO 20) \$\text{CASE SAYURANO 21) \$\text{CASE SAYURANO 22) \$\text{CASE SAYURANO 23) \$\text{CASE SAYURANO 31) 41) \$\text{CASE SAYURANO 42) \$\text{CASE SAYURANO 43) \$\text{CASE SAYURANO 44) \$\text{CASE SAYURANO 45) \$\text{CASE SAYURANO 46) 47) \$\text{CASE SAYURANO 47) \$\text{CASE SAYURANO 41) \$\text{CASE SAYURANO 42) \$\text{CASE SAYURANO 43) \$\text{CASE SAYURANO 44) \$\text{CASE SAYURANO 45) \$				_			UPLIFTNOTI	E
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4) 5) 6) 7) CHASSE SPALET CONTROL: GKN 3 BLUE #1 OTHER CUSTOMEY 2 41125 GO 2 41125 G	2)				~			
4) 5) 6) 7/Classing Buff 8)CFAO PRINCIPO 6x2 KWU In: 41125 60. 9) 10) 11) 12) R Queensburgh 13) 14) KWU CASSE SAURING KWU IN: 41125 646 15) BANC DX 2 Driver for 16. 16) 17) Confer Leguar Kwu In: 41125 646 17) Confer Leguar Kwu In: 41125 646 18) 19) 20) Crac Well Botton 77 Sand PALET CONTROL: GKN 3 BLUE #1 OTHER	BPILATO	61756) (Rhowski	To	007 63503	
5) 6) 70 CASSE SAURAND KNV In: 412560. Driver m 10) 11) 12) R Queensburgh 13) 14) KNV CASSE SAURAND KNV In: 4125646 Driver f 16) 17) CASSE SAURAND KNV In: 4125646 Driver f 18) 19) 20) CAR WAS BUE #1 OTHER TOTAL	1)	, <u> </u>			54437) -10	1	00
10) 11) 12) R Queensburgh 13) 14) KWV Classe Saylegno I KwV In 2 4125 646 15) Blanc Bx 2L 16) 17) Crack Leguer 18) 19) 20) Crac Well Bollse #1 OTHER TOTAL	5)						1.1.1	- 4
7 CHERS EGY BUFF 8X FAO CRANGO 6X2 L KWU In: 4 25 60. 99 100 110 111 112) R QUEENS WHEN KWU III S 4 25 64 6 115) BANC BX 2 L 116) 117) CHER TOTAL TOTAL	5)							Carlo
Drug m 10) 11) 12) R Queensburgh 13) 14) KWU CASSE SAYLEGO KWV TO = 4125646 15) BANC DX 2L 16) 17) Cord Leguer Reguer Regu	XHEERS 198	a Buff,	/					U.I.
Drug m 10) 11) 12) R Queensburgh 13) 14) KWU CLASSE STAURATION KWW DISSESSALE 15) BLANC BX 2L 16) 17) Confer Leguar 18) PALET CONTROL: GKN 13 BLUE #1 OTHER TOTAL	XFAO PAG	1906×2L	1 ()	SWU)	In:	41125604	
10) 11) 12) R Queensburgh 13) 14) KWV CASSE SAURANO I KWV Driver for the CASE 15) BANC BX 2L Driver for the CASE 17) Confer Leguar 18) 19) 20) Crate With Botton 77 Sand PALET CONTROL: GKN 13 BLUE #1 OTHER)	0	7				Driver mA	
11) 12) R Queensburgh 13) 14) RWV CASSE SAYVEAR KWV) TOTAL 18) 19) 20) Crac West Botton PALET CONTROL: GKN 13 BLUE #1 OTHER	0)						2	·K
13) 14) KWU CASSE SPYLEAMS KWW ID = 4125646 15) BANC BX 2L 16) 17) CASSE SPYLEAMS KWW ID = 4125646 18) 19) 20) CASE WALL BOTHER ID FILL BOTHER ID TOTAL	1)	A						
14) KWU CASSE SAURANO I KMV TOTAL TOTAL TOTAL	2) 2 Quee,	asburgh						
Driver for the Case 17) Conde with Botton 37 Sand PALET CONTROL: GKN 13 BLUE #1 OTHER TOTAL	3)	0	/					
15) BANC BX 2L 16) 17) Cord Leguer 18) 19) 20) Crac With Botton PALET CONTROL: GKN 3 BLUE #1 OTHER TOTAL	1) KWU CK	SIC SAYVEDOO	1 (}	(D W)		TO:	41125646	
18) 19) 20) Crac With Bothson 27 Signal PALET CONTROL: GKN 3 BLUE #1 OTHER TOTAL	5) Blanc	BX 2L					Driver fou	nd
18) 19) 20) Crac With Bothson 77 Sound PALET CONTROL: GKN 3 BLUE #1 OTHER TOTAL	083	1-1	/ \			raj.	the Case I	- 1
19) 20) Orac With Boths 37 Signal PALET CONTROL: GKN 13 BLUE #1 OTHER TOTAL	01105	Leguan		50				
PALET CONTROL: GKN 3 BLUE #1 OTHER TOTAL					/			
PALET CONTROL: GKN 3 BLUE #1 OTHER TOTAL		10 D 1/		_				
OTHER TOTAL	- Common - C		771	SIGNA				
TOTAL	ALET CONTROL: GK	N 3 BLUE #1		1911				
	ОТ			' -				
		TOTAL						
OTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED	OTE: ON G.R.V. SHO	OW ONLY STOCK WHICH	HAS PHYSI	CALLY BE	EN RECEIV	ED		
CHECKED ON RECEIPT BY: DRIVER:	CHECKED ON REC	EIPT BY:		DR	IVER:			
TIME COMPLETED: PAGE; PAGE;	TIME COMPLETED:			PA	GE;		PAGE:	

\$1 BRIGHTON ROAD JACOBS 4052 P.O. BOX 12361 JACOBS 4026 TEL: (031) 467 4544 FAX: (031) 467 7423

RETURNS / ORDER

301394

DATE

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

CUSTOMER NAME & ADDRESS

QUANTITY	DESCRIPTION / PRODUCT	AMOUNT
773	Strerelaw Quts	FMAS EL
9	Blue Pat	
(00)	TOUCH FZW 616 F	5
	Recieved	16:35
7	Dhe Pal	0 0
REASON:	01/6/2-1	

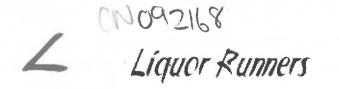
563 7481
tel: 031
: 12046
ifrica ref
print/6.ca

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SIGNATURE: A JOAN FUL

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21135

2024-10-08 20:23:30

LOAD SHEET Reference - LSID 1245, DATE Delivered - 2024-10-08

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher Checker

FZW 616 FS

FUSO FN25-270 FC (C 14

S.W. MSOMI

Reason for Credit:

Crates Returned

Customer Name: BOOTH BOTTLE STORE BLUFF

Brief Description of Credit:

Principal Customer Code: C1294

Doc. Date: 2024-10-04 Doc. Ref: IN137829SH

GRV: SIGNED

CS

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 12 x 660ML

Crates Returned

77

Total Number of Items to be credited on Decument Ref; IN1378295H (1 Product Type)

77





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.:

CN092235

Date:

09-Oct-2024

Due Date:

Customer ID:

C1294

Currency:

ZAR

Customer VAT #

4530187410

Source:

LRFG04

BILL TO:

Booths Bottle Store (South) (Pty) Ltd

31 Brighton Road

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

			careful to the state of the sta						
SO TYPE		TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	RC	CN092168		SS157075					
No.	STEM	THE RESERVE THE SECTION OF THE SECTI	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	RT PA-035: Retu Deposit	rnable Crate with Bottles - 12 x 660ml -	77.0000	UNIT	31.3200	0%	0.00	2,411.64	

Driver:

Driver Signature:

Cust Received By:

Truck Reg:

Cust Signature

Date:

DPBC Packed By:

DPBC Checked By:

Settlement Discount:

R 0.00

Please note settlement discount doesn't include returnable items.

Tax Total:

2,411.64

Sales Total: Total (ZAR):

361.75 2,773.39

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

SHP 201 Keg SHP 301 Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchamed/swopped with LR Chep returns for credit















