

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

DATE: 08/10/24  
 RECEIVED BY: [Signature]  
 PROCESSED BY: [Signature]  
 CHECKED BY: [Signature]



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.: IN137829  
 Date: 07-Oct-2024  
 Due Date: 06-Nov-2024  
 Customer ID: C1294  
 Currency: ZAR  
 Customer VAT #: 4530187410  
 Source: LRF004

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

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

Driver: [Signature]  
 Driver Signature: [Signature]

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: FVW6615

Cust Signature

Date:

Settlement Discount: R 163.53

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

Sales Total: 8,487.92  
 Tax Total: 1,273.19  
 Total (ZAR): 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	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1735

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

DRIVER NAME kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1245	VEHICLE REG No: FZW 616 FS

CUSTOMER	DATE RECEIVED 08/10/2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Tops Bluff					
2)					
3) Bellato 6x750		1 (Bluffy)			In: 00263893
4)					customer took
5)					2 units and
6)					returned 1 unit
7) Hedges Leg Bluff					
8) CAO Mango 6x2L	1	(KwU)			In: 41125604
9)					Driver made
10)					A Gross pick
11)					
12) SR Queensburgh					
13)					
14) KWU Classic Sauvignon	1	(KWU)			In: 41125646
15) BLANC 8x2L					Driver found
16)					the case late
17) Oxford Leguan		(R.D)			
18)					
19)					
20) Cate with Bottle	27	(Sema Hill)			
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]	DRIVER:
TIME COMPLETED:	PAGE; PAGE;

**Booth's**  
BOTTLE STORE

*We Deliver!*

S1 BRIGHTON ROAD  
JACOBS 4052  
P.O. BOX 12361  
JACOBS 4026  
TEL: (031) 467 4544  
FAX: (031) 467 7423

YOUR LOCAL  
LIQUOR WHOLESALE  
& DISTRIBUTOR FOR  
OVER 20 YEARS

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

**RETURNS / ORDER**

**301394**

DATE 08/10/24

CUSTOMER NAME & ADDRESS Liq Runners

Ret Empls

QUANTITY	DESCRIPTION / PRODUCT	AMOUNT
77's	Strochaw Qnts Empls & crates	
9	Blue Pal	
(86)	Truck FZW 616 FS	
	Received	16:35
7	Blue Pal	
(7)		
REASON:		

print/crifica ref: 12046 tel: 031 563 7481

**DISTRIBUTION OF COPIES**

1ST - SUPPLIERS COPY

2ND - ACCOUNT DEPARTMENT COPY

3RD - FILE COPY

SIGNATURE: [Signature]

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN092168  
L  
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 - 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			
Brief Description of Credit:		Customer Name: BOOTH BOTTLE STORE BLUFF			
Principal Customer Code:		C1294			

Doc. Date: 2024-10-04 Doc. Ref: IN137829SH 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		77
Total Number of Items to be credited on Document Ref: IN137829SH (1 Product Type)							77



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.: CN092235  
Date: 09-Oct-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		CN092168	SS157075				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	2,411.64
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	361.75
		Total (ZAR):	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			

### Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
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