



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.: IN142047
Date: 25-Oct-2024
Due Date: 24-Nov-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	
NDD TUESDAY - JUSTYN	2.5% settlement 7 days from invoice, due 30		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO135731		SS161684		NDD TUESDAY - JUSTYN	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	20.0000	CASE	415.0000	9.5%	788.50	7,511.50

Liquor 7mmers Durban
FED

Driver:

Driver Signature:

Truck Reg:

Cust Received By: S. D. Seed
Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 28/10/24

Settlement Discount:	R 215.96	Sales Total:	7,511.50
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	1,126.73
		Total (ZAR):	8,638.23
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	
Chop exchanged/swapped with LR	
Chop returns for credit	





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

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

RETURNS / ORDER

289616

DATE 29 OCT 2011

CUSTOMER NAME & ADDRESS

Empty's
RETURN

QUANTITY	DESCRIPTION / PRODUCT	AMOUNT
6311	STRONG BOW Empty's & CRATS	
1	BLUE PALLET	
REASON:		

DISTRIBUTION OF COPIES

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

SIGNATURE:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51261

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1550

VEHICLE REG No: HBB 282 FS

CUSTOMER

DATE RECEIVED 29/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) (Booths)					
2) Strongbow Empty Cases	63				
3)					
4) (Spark FSCombe)					
5) Bisquit 1.5L 750ml		1			11136542
6)					Quality Issue
7) (Spark)					
8) Scottish Leader Supreme	2				UPLIFT Return P51126370
9)					
10) (Spark Mount Edgecombe)					1877666
11) Bluebird 2.5L 275ml	1				(Not ordered)
12) Red SQ empty CAN 440	1				
13)					
14) (Booths)					
15) Bugs Booster	14				9629270 UPLIFT
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE B #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: MLAMBO

TIME COMPLETED: _____

PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1888

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

DRIVER NAME Micambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1550

VEHICLE REG No:

HBK 282 FS

CUSTOMER

DATE RECEIVED

29/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Carte with bottles</u>	<u>63</u>				
2)					
3) <u>GAO Mingo 6x2L</u>	<u>1</u>				
4)			<u>Short delivered</u>		<u>there is no stock</u>
5)			<u>in the W/H</u>		<u>41130755</u>
6) <u>Scotia leader Supreme 750</u>	<u>2</u>				
7)			<u>UPLIFTMENT</u>		
8) <u>Big Double Shooter</u>	<u>14</u>				
9)			<u>UPLIFTMENT</u>		
10) <u>Bicquire K</u>		<u>1</u>			
11)			<u>Quality issue</u>		<u>N136542</u>
12) <u>Belgravia Dry Ice</u>	<u>1</u>				
13) <u>Red SG 750ml</u>	<u>1</u>		<u>NOT ordered</u>		<u>as per</u>
14)			<u>customer</u>		<u>1877606</u>
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: Shaviso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN094705



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26949

2024-10-29 20:57:30

LOAD SHEET Reference - LSID 1550, DATE Delivered - 2024-10-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Crates Returned

Customer Name: BOOTH BOTTLE STORE BLUFF

Brief Description of Credit:

Principal Customer Code: C1294

Doc. Date: 2024-10-25 Doc. Ref: IN142047SH 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		63

Total Number of Items to be credited on Document Ref: IN142047SH (1 Product Type)

63

Authorized by: _____

[date]



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

289616

DATE _____

29 Oct 24

EMPTY RETURN

REASON:

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

SIGNATURE: _____

print%office: 12046 tel: 031 563 7481



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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.: CN094737
Date: 30-Oct-2024
Due Date: 29-Nov-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	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN094705		SS162819			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	63.0000	UNIT	31.3200	0%	0.00	1,973.16

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 1,973.16

Tax Total: 295.97

Total (ZAR): 2,269.13

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	
Chap exchanged/swapped with LR	
Chap returns for credit	

