

SIGNAL HILL PRODUCTS

Liquor Return
Signed: *DEBRIEF*

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.: IN151269
Date: 09-Dec-2024
Due Date: 08-Jan-2025
Customer ID: C1294
Currency: ZAR
Customer VAT #: 4530187410
Source: LRF604

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		SO145341		SS173083		NDD TUESDAY-Justyn	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000 ✓	CASE	216.5200	9.5%	1,583.84	15,088.20
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	84.0000 ✓	CASE	280.0000	11%	2,587.20	20,932.80
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000 ✓	CASE	280.0000	11%	154.00	1,246.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *SIDNEY*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 10 DEC 2024

Settlement Discount: R 1,071.43

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

Sales Total: 39,678.64

Tax Total: 5,951.80

Total (ZAR): 45,630.44

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	9
SHP 30L Keg	27466
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	351
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2695

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

DRIVER NAME Mesack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2259.</u>	VEHICLE REG No:	<u>HWL 805 FS</u>

CUSTOMER		DATE RECEIVED	
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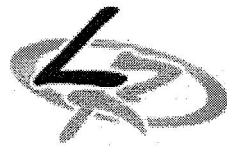
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Booth Booth B store	(SHP)				
2) crates WITH Bottle	93.				Crates Returned
3) SHP 30 LT Keep	9				1N151269SH
4)					
5)					
6)					
7)					
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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR41020

2024-12-10 11:17:30

LOAD SHEET Reference - LSID 2259, DATE Delivered - 2024-12-10

Reg. No. HWL805FS **Truck Description** ACTROS 2640LS/33 C 32 **Load Capacity** **Driver Name** K.M. MTHETHWA **Dispatcher** **Checker**

Reason for Credit: Client Returned **Customer Name:** BOOTH BOTTLE STORE BLUFF

Brief Description of Credit:

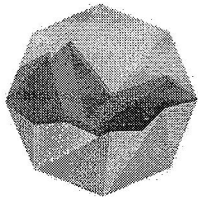
Principal Customer Code: C1294

Doc. Date: 2024-12-06 **Doc. Ref:** IN151269SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RM KE-023	EMPTY KEG 30L	KEG	1 x 30L	W5	Client Returned		9
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	W5	Client Returned		93
Total Number of Items to be credited on Document Ref: IN151269SH (2 Product Type)							102

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.: CN100504
Date: 11-Dec-2024
Due Date: 10-Jan-2025
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		CN100456	SS174433				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	93.0000	UNIT	31.3200	0%	0.00	2,912.76
2	RT KE-002: Returnable Keg - 30L - Deposit	9.0000	UNIT	400.0000	0%	0.00	3,600.00

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: 6,512.76

Tax Total: 976.91

Total (ZAR): 7,489.67

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	
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