

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.: IN153466
Date: 13-Dec-2024
Due Date: 12-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	
Justin - NDD TUESDAY	2.5% settlement 7 days from invoice, due 30		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO147544	SS175564		Justin - NDD TUESDAY		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	9.0000	KEG	975.0000	9.5%	833.62	7,941.38
2	RT KE-002: Returnable Keg - 30L - Deposit	9.0000	UNIT	400.0000	0%	0.00	3,600.00
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	24.0000	KEG	840.0000	9.5%	1,915.20	18,244.80
4	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	9.5%	4,309.20	41,050.80
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	9.5%	2,778.75	26,471.25
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	14%	198.70	1,220.60

Driver: *MAYHIBO*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *FZW 598 FS*

Cust Signature

Date:

Settlement Discount: R 2,729.20

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

Sales Total: 108,128.83
Tax Total: 16,219.32
Total (ZAR): 124,348.15

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:

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



Signed: *[Signature]*

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

DATE: 17/12
RECEIVED BY: *[Signature]*
PROCESSED BY: *[Signature]*
CHECKED BY: *[Signature]*

Booth's
BOTTLE STORE
We Deliver!

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

YOUR LOCAL
LIQUOR WHOLESALE
& DISTRIBUTOR FOR
OVER 50 YEARS

RETURNS / ORDER

319895

DATE

[Signature]

CUSTOMER NAME & ADDRESS Signal hill 17/12
Empties returned

QUANTITY	DESCRIPTION / PRODUCT	AMOUNT
22118	Strongbow Empties	
2x	3rd hand Empties new's pack	
1x	blue pallet:	
	kgg:	
	FZW/S98 FS	
	Driver Sig. <i>[Signature]</i>	
	<i>[Large Signature]</i>	
REASON:		

pin/af-afica ref: 12046 tel: 031 563 7481

DISTRIBUTION OF COPIES

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

SIGNATURE:

Booth's
BOTTLE STORE
We Deliver!

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

319894

DATE 17/12

CUSTOMER NAME & ADDRESS Signal Hill
Return stock

QUANTITY	DESCRIPTION / PRODUCT	AMOUNT
9x	Strongbow Dry 30L kegs Full	
	Short Stock	
9005	Kix Rose Raspberry Peach	
	Long toms.	
	Did not receive	
	Truck reg: FZW 5018	
	Driver: Sg: [Signature]	FS
	[Large Signature]	
REASON:		

print/office ref: 12046 tel: 031 563 7481

DISTRIBUTION OF COPIES

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

SIGNATURE:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54814

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

DRIVER NAME Phiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2547</u>	VEHICLE REG No: <u>F2W 898 FS</u>

CUSTOMER	DATE RECEIVED <u>17-12-2024</u>
----------	---------------------------------

DESCRIPTION	RECEIVED		Units Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow Dry 30L (full)	9		13/01/24		Short dated
2) Hoich Apple CAN	1		28/02/25		Short dated
3) Royal Amber 750		18			not added
4) fireball original 750		6		Duplicated	not added
5) Honor VS Cognac		6		Duplicated	not added
6) Belgravia Dark Cherry	1				
7) 750					
8) Trust Pina Colada 275	2				
9) Trust Tropical Punch 275	1				
10) Trust Pine Apple 275	1				
11) Trust Watermelon 275	1				
12) Red SR 200 ml	1				
13) Belgravia 200 ml	1				
14) Rattlesnake 12x300b	2				
15) Rattlesnake CAN 440ml	1				
16) Original Strawberry 12x300	1				
17) Original mojito 12x300	1				
18) Original Margarita 12x300	1				
19) Original Cosmo 12x300	1				
20) Original Singapore 12x300	1				
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: <u>Phiso</u>	DRIVER: <u>Phiso</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54815

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

DRIVER NAME

Phila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2347	VEHICLE REG No: 82W 598 B

CUSTOMER	DATE RECEIVED 12-2-2024
----------	-------------------------

UPLIFTNOTE

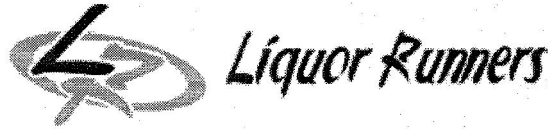
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Signal Hill Regs	2				Empty
2) 302					
3)					
4) CRate with Bottles	22				Empty
5) 12x66cm					
6)					
7) R.D. Invoices					
8)					
9) KWU					41144437
10) KWU					41144438
11) KWU					41144436
12) KWU					411444361
13) KWU					41144438
14) KWU					411444387
15) KWU					41144435
16) Campars					142859
17) Blue sky					270962
18) Tipa Tinto					266518
19)					
20)					
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: <u>OK</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CN101370

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43731

2024-12-18 09:54:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: BOOTH BOTTLE STORE BLUFF

Brief Description of Credit:

Principal Customer Code: C1294

Doc. Date: 2024-12-13 Doc. Ref: IN153466SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 124348

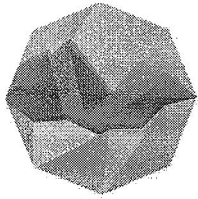
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho		90
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		22
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		2
FG CD-057	Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/V	KEG	1 x 30L	W5	Client Returned		1
FG CD-057	Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/V	KEG	1 x 30L	W5	Client Returned		8

Total Number of Items to be credited on Document Ref: IN153466SH (4 Product Type)

123

Authorized by: _____
[date]

1/1



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

Credit Memo

Reference No.: CN101385
Date: 18-Dec-2024
Due Date: 17-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		CN101370	SS177066				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	9.0000	KEG	975.0000	9.5%	833.62	7,941.38
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	9.5%	2,778.75	26,471.25
3	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

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: 35,901.67

Tax Total: 5,385.25

Total (ZAR): 41,286.92

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/swopped with LR	
Chep returns for credit	

