



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.: IN155385
Date: 20-Dec-2024
Due Date: 19-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		SO149671	SS177718			Justin- NDD TUESDAY	
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 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
4	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	5.0000	KEG	975.0000	9.5%	463.12	4,411.88
5	RT KE-002: Returnable Keg - 30L - Deposit	5.0000	UNIT	400.0000	0%	0.00	2,000.00

SEND BACK 5 SHORT DATE
S/BOW Day Kegs

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: S. D. W. E. L.

DPBC Checked By:

Truck Reg:

Cust Signature: [Signature]

Date: 24/12/24

Settlement Discount: R 1,321.68

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

Sales Total: 50,382.97

Tax Total: 7,557.45

Total (ZAR): 57,940.42

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	



Liquor Runners Durban
DEBT REFFED
Signed: [Signature]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54962

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

DRIVER NAME Zurron

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2469</u>	VEHICLE REG No: <u>4XD 195 FS</u>

CUSTOMER	DATE RECEIVED <u>24-12-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Black current Hooch	2	(KLV)			Returned by customer
2) N R R					
3) Passion fruit Hooch	3				Returned by customer
4) N R R					
5) Strawberry Dry 30L	5	(Small Hill)			short dated as per store
6)					
7)					
8) scottish 10 year Speyside	1	(CLM)			not entered
9) gift box					
10)					
11)					
12) Short Bubblegum	1	(Independed)			not entered
13) 6x750					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 19 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

ON102591



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45590

2024-12-25 02:26:28

LOAD SHEET Reference - LSID 2496, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
Reason for Credit:		Client Returned		Customer Name: BOOTH BOTTLE STORE BLUFF	
Brief Description of Credit:					
Principal Customer Code: C1294					

Doc. Date: 2024-12-19 Doc. Ref: IN155385SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 57940.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-057	Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/V	KEG	1 x 30L	W5	Client Returned	AEC15	4
FG CD-057	Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/V	KEG	1 x 30L	W5	Client Returned	AEC15	1
Total Number of Items to be credited on Document Ref: IN155385SH (1 Product Type)							5

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.: **CN103120**
Date: **30-Dec-2024**
Due Date: **29-Jan-2025**
Customer ID: **C1294**
Currency: **ZAR**
Customer VAT #: **4530187410**
Source: **LRF04**

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	CN102591	SS180090					
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)	5.0000	KEG	975.0000	9.5%	463.12	4,411.88

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: 4,411.88

Tax Total: 661.78

Total (ZAR): 5,073.66

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	
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Strongbow Crates only	
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