



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.: IN128363  
Date: 12-Aug-2024  
Due Date: 11-Sep-2024  
Customer ID: C1294  
Currency: ZAR  
Customer VAT #: 4530187410  
Source: LRFG04

| BILL TO:                                                                                                                              |                                             | SHIP TO:                                                                                                                                  |  |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--|
| Booths Bottle Store (South) (Pty) Ltd<br>31 Brighton Road<br>Bluff<br>Durban KZN 4052<br>SOUTH AFRICA<br>Attn: Annalise<br>0314674544 |                                             | SHIP VIA: LRSAC<br>Booths Bottle Store<br>31 Brighton Road<br>Bluff<br>Durban KZN 4052<br>SOUTH AFRICA<br>Attn: Justyn Seed<br>0314674544 |  |
| CUSTOMER REF. NUMBER                                                                                                                  | TERMS                                       | CONTACT                                                                                                                                   |  |
| Mfana - NDD TUESDAY - Customer                                                                                                        | 2.5% settlement 7 days from invoice, due 30 |                                                                                                                                           |  |

| SO TYPE | SO NUMBER                                                              | SHIPMENT NUMBER | CUSTOMER P.O. NO.                        |            |        |          |                |
|---------|------------------------------------------------------------------------|-----------------|------------------------------------------|------------|--------|----------|----------------|
| SO      | SO120500                                                               | SS144657        | Mfana - NDD TUESDAY - Customer purchased |            |        |          |                |
| No.     | ITEM                                                                   | QTY.            | UOM                                      | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 168.0000        | CASE                                     | 283.8600   | 9.5%   | 4,530.41 | 43,158.07      |
| 2       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 16.0000         | CASE                                     | 283.8600   | 100%   | 4,541.76 | 0.00           |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,240.79

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

Sales Total: 43,158.07

Tax Total: 6,473.71

Total (ZAR): 49,631.78

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                  | 15 |
| Strongbow Crates and Bottles |    |
| Strongbow Crates only        |    |
| Chipp exchange/swap with LR  |    |
| Chipp returns for credit     |    |



BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD  
DATE: 13/08/24  
RECEIVED BY:  
PROCESSED BY:  
CHECKED BY:



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0871

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

DRIVER NAME FANA

|                                                        |            |                 |                  |
|--------------------------------------------------------|------------|-----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                 |                  |
| LOAD SHEET No:                                         | <u>427</u> | VEHICLE REG No: | <u>JBK 139 E</u> |

|          |  |               |                 |
|----------|--|---------------|-----------------|
| CUSTOMER |  | DATE RECEIVED | <u>13/06/24</u> |
|----------|--|---------------|-----------------|

**UPLIFTNOTE**

| DESCRIPTION                     | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.      |
|---------------------------------|----------|-------|------------------------------|------------------------------|--------------------------|
|                                 | Cases    | Units |                              |                              |                          |
| 1) Hoach Blast APPLE NRG (25ml) | 3        |       |                              |                              | The customer reject the  |
| 2)                              |          |       |                              |                              | Stock due to short date. |
| 3)                              |          |       |                              |                              | 4110912                  |
| 4)                              |          |       |                              |                              |                          |
| 5) Clean Crate with bottle      | 15       |       |                              |                              |                          |
| 6) Rec 30L SHP                  | 1        |       |                              |                              |                          |
| 7)                              |          |       |                              |                              |                          |
| 8)                              |          |       |                              |                              |                          |
| 9)                              |          |       |                              |                              |                          |
| 10)                             |          |       |                              |                              |                          |
| 11)                             |          |       |                              |                              |                          |
| 12)                             |          |       |                              |                              |                          |
| 13)                             |          |       |                              |                              |                          |
| 14)                             |          |       |                              |                              |                          |
| 15)                             |          |       |                              |                              |                          |
| 16)                             |          |       |                              |                              |                          |
| 17)                             |          |       |                              |                              |                          |
| 18)                             |          |       |                              |                              |                          |
| 19)                             |          |       |                              |                              |                          |
| 20)                             |          |       |                              |                              |                          |
| PALET CONTROL: GKN BLUE #1      |          |       |                              |                              |                          |
| OTHER                           |          |       |                              |                              |                          |
| <b>TOTAL</b>                    |          |       |                              |                              |                          |

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

|                                       |                         |
|---------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Sbusiso</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____ |

Clairwood Logistics Park  
Basil February Road  
Mobení East  
4060

CR085371  
Liquor Runners

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 - CR7350

2024-08-13 18:40.15

LOAD SHEET Reference - LSID 427, DATE Delivered - 2024-08-13

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| JBK139FS | FJ26-280R (CKD) ZA | 14            | S.F. MAKHOB |            |         |

Reason for Credit: Crates Returned

Customer Name: BOOTH BOTTLE STORE BLUFF

Brief Description of Credit:

Principal Customer Code: C1294

Doc. Date: 2024-08-08 Doc. Ref: IN128363SH 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 |       | 15  |
| RT KE-002  | RETURNABLE KEG                | KEG  | 1 x 30L    | CP          | Crates Returned |       | 1   |

Total Number of Items to be credited on Document Ref: IN128363SH (2 Product Types) 16

Authorized by: \_\_\_\_\_  
[date]



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## Credit Memo

Reference No.: CN085415  
Date: 15-Aug-2024  
Due Date:  
Customer ID: C1294  
Currency: ZAR  
Customer VAT #: 4530187410  
Source: LRFG04

| BILL TO:                                                                                                                              |       | SHIP TO:                                                                                                                                  |  |
|---------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------|--|
| Booths Bottle Store (South) (Pty) Ltd<br>31 Brighton Road<br>Bluff<br>Durban KZN 4052<br>SOUTH AFRICA<br>Attn: Annalise<br>0314674544 |       | SHIP VIA: LRSAC<br>Booths Bottle Store<br>31 Brighton Road<br>Bluff<br>Durban KZN 4052<br>SOUTH AFRICA<br>Attn: Justyn Seed<br>0314674544 |  |
| CUSTOMER REF. NUMBER                                                                                                                  | TERMS | CONTACT                                                                                                                                   |  |
|                                                                                                                                       |       |                                                                                                                                           |  |

| SO TYPE | SO NUMBER                                                       | SHIPMENT NUMBER |      | CUSTOMER P.O. NO. |        |          |                |
|---------|-----------------------------------------------------------------|-----------------|------|-------------------|--------|----------|----------------|
| RC      | CN085371                                                        | SS145822        |      |                   |        |          |                |
| No.     | ITEM                                                            | QTY.            | UOM  | UNIT PRICE        | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 15.0000         | UNIT | 31.3200           | 0%     | 0.00     | 469.80         |
| 2       | RT KE-002: Returnable Keg - 30L - Deposit                       | 1.0000          | UNIT | 400.0000          | 0%     | 0.00     | 400.00         |

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: 869.80

Tax Total: 130.47

Total (ZAR): 1,000.27

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        |  |

