

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.: IN169744
Date: 11-Apr-2025
Due Date: 11-May-2025
Customer ID: C1294
Currency: ZAR
Customer VAT #: 4530187410
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Booths Bottle Store (South) (Pty) Ltd and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)

Booths Bottle Store (South) (Pty) Ltd
DATE: 15/04/25
RECEIVED BY:
PROCESSED BY:
CHECKED BY:

Driver: CHARLES
Driver Signature:

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:

Liquor Runners Durban
DEBRISSED
Signed

Truck Reg: JH60 TC GP

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns:

Table with columns: Item, Quantity. Rows: SHP 20L Keg, SHP 30L Keg (4), Strongbow Crates and Bottles (49), Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3832

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4094</u>	VEHICLE REG No:	<u>JH 60 TC GP</u>
CUSTOMER		DATE RECEIVED	<u>15-04-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) South B/Store (SHP)					
2) CRATES WITH bottle	<u>49</u>				<u>empties</u>
3) 30LT SHP kegs	<u>4</u>				<u>✓</u>
4)					<u>IN 1697445H</u>
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

CN115322
Liquor Runners

REQUEST FOR CREDIT - CR72424 2025-04-15 17:41:37

LOAD SHEET Reference - LSID 4094, DATE Delivered - 2025-04-15

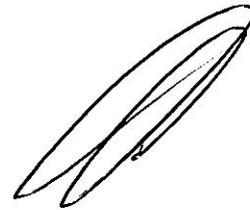
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				
Reason for Credit:		Client Returned		Customer Name: BOOTH BOTTLE STORE BLUFF	
Brief Description of Credit:					
Principal Customer Code: C1294					

Doc. Date: 2025-04-11 **Doc. Ref:** IN169744SH **GRV:** STAMPED **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 (12 X 660ML)	CS	12 X 660ML	W5	Client Returned		49
RT KE-002	RETURNABLE KEG	KEG	1 X 50L	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: IN169744SH (2 Product Type) 53

Nf



Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN115322
Order Date: 16/04/2025
Delivery Date: 18/04/2025
Customer ID: C1294
Currency: ZAR

BILL TO:		SHIP TO:				
Booths Bottle Store (South) (Pty) Ltd 31 Brighton Road Bluff Durban KZN 4052 SOUTH AFRICA Attn: Annalise		Booths Bottle Store 31 Brighton Road Bluff Durban KZN 4052 SOUTH AFRICA Attn: Justyn Seed				
CUSTOMER P.O. NO.	TERMS	CONTACT				
		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	SHIP VIA				
dbn@lrsa.co.za	48 hrs from Nominated Order Day	Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	49.0000	UNIT	31.3200	0%	1,534.68
2	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	1,600.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 3,134.68

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 470.20

Total (ZAR): 3,604.88





YOUR LOCAL
LIQUOR WHOLESALES
& DISTRIBUTOR FOR
OVER 50 YEARS!

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

332079/
DATE 15/04/25

CUSTOMER NAME & ADDRESS Signal Hill
Ret Emps

QUANTITY	DESCRIPTION / PRODUCT	AMOUNT
49	Strongbow Quits E&C	
6	Blue chep Peal EXCHANGE	
3	Devil Peak 30l	
1	Strongbow 30l	
(59)	Truck: JH 6070 GP	
REASON:		

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

SIGNATURE:

pinny/Ar-olmca tel: 12046 tel: 031 263 7421