



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: 1999/020566/07
 VAT REG. No: 4530187410
 NLA REG. No: RG 0004190

RETURNS / ORDER

289799

DATE 26/11/26

CUSTOMER NAME & ADDRESS *Signal Hill*

Beluxin Euphris

QUANTITY	DESCRIPTION / PRODUCT	AMOUNT
<i>885 x</i>	<i>660 Straw Bow Euphris</i>	<i>1</i>
BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD DATE: RECEIVED BY: PROCESSED BY: CHECKED BY: <i>PK ETIS</i> <i>(Gkx)</i> <i>2 x</i> <i>FTK 009 FS</i> <i>Uusi</i> <i>[Signature]</i>		
REASON:		
<i>[Signature]</i>		

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

SIGNATURE:

print/office ref: 12046 tel: 031 563 7481

Booth's Brought Empties back to W/H

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52141

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1989

VEHICLE REG No:

FTR 009 FS

CUSTOMER:

DATE RECEIVED

26-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 89020 Natural Sweet Red 4x5L	2				in Range order Customer ordered 11 litres not 5L
2)					
3)					
4) 89009 Natural Sweet	2				
5) Rose 4x5L					
6)					
7) 89007 Island View Dry	2				
8) White 4x5L					
9)					
10) Crate with Bottles	90				empty
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2573

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1989</u>	VEHICLE REG No:	<u>FTB 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>26/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Island View Dry White 5L	<u>2</u>				<u>No Wrong order as per Customer and they sent the stock back PIA 12845718</u>
2) Island View Natural SWI Rose 5L	<u>2</u>				
3) Island View SWI Red 5L	<u>2</u>				
4)					
5) Fix Rose Can (24x440ml)	<u>5</u>				<u>There is no stock in the W/H IN 147716</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CN098720

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37562

2024-11-28 11:58:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BOOTH BOTTLE STORE BLUFF

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-28 Doc. Ref: SHPUPL289799 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		88

Total Number of Items to be credited on Document Ref: SHPUPL289799 (1 Product Type)

88

Authorized by: _____

[date]

1/1



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.: CN098840
Date: 29-Nov-2024
Due Date: 29-Dec-2024
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	CN098720	SS170550					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	88.0000	UNIT	10.4400	0%	0.00	918.72
2	RT PA-002: Chep Pallet - Deposit	2.0000	UNIT	322.0000	0%	0.00	644.00

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: 1,562.72

Tax Total: 234.41

Total (ZAR): 1,797.13

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	

