

Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Phone: +27 (0) 21 203 2490

Web: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

Tax Invoice

 Reference No.:
 IN112011

 Date:
 08-Mar-2024

 Due Date:
 07-Apr-2024

 Customer ID:
 C1294

 Currency:
 ZAR

 Customer VAT #
 4530187410

BILL TO:	SHIP TO:
Booths Bottle Store	SHIP VIA: LRSAM
31 Brighton Road	Booths Bottle Store
Bluff	31 Brighton Road
Durban KZN 4052	Bluff
SOUTH AFRICA	Durban KZN 4052
Attn: Annalise	SOUTH AFRICA
0314674544	Attn: Justyn Seed
0314674544	314674544
	0314674544

Justin - NDD TUESDAY

2.5% settlement 7 days from invoice, due 30

SO NUMBER SHIPMENT NUMBER CUSTOMER P.O. NO. Justin - NDD TUESDAY SO SO101590 SS123824 UOM DISC AMT FG CD-047: Strongbow Red Berries Cider - 12 x 660ml 77.0000 V CASE 216.5200 9.5% 1,583.84 15,088.20 RB (4.5% ALC/VOL) 77.0000 RT PA-035: Returnable Crate with Bottles - 12 x 660ml -UNIT 31.3200 0% 0.00 2,411.64

> SENDBACK 22 is Empty + 1 BLUE PALLET

Liquor Ruppers Dyrban

Driver: Www.

Driver Signature:

Deposit

Truck Reg:

Cust F

Cust Received By: Si DNE

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 12WARZY

Please note that deposit items are excluded from early settlement discounts.

Sales Total:

17,499.84

Tax Total:

2,624.98

Total (ZAR):

20,124.82

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

Description	Qty/Cases		
SHF IOLKES			
SHP 30L Keg			
Strongbow Crates and Bottles	127		
Chep Pallets			

















LIQUOR RUNNERS

Durban

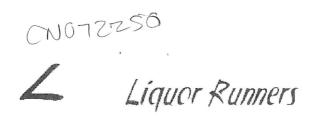
GOODS RECEIPT / ISSUE

Nº 45452

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

	DRIVE	ER NAMI	E MNO	EUL				
HIRE TRANSPORTATION CO. (If delivered by I-	Hire Vehicle)							
LOAD SHEET No: 29396			VEHICLE REG No: FKV 279 FS					
CUSTOMER		DATE RECEIVED 62/03/2024						
					UPLIFTNOTE			
DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.			
1) LARCHIE MEAL/CARS	-/		- Juniagou	Dumagou	FIND LATE AFT			
2) 11 SALV/BLANC	-12		W-15.4	7.5	FINISH All DEGI			
3)			i de la compansa de l		1: 1.			
4) CANTO CHATES STRONGSON	22							
5)		4-2-5						
6)	4-17							
7)					A CHARLES			
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)			111111111111111111111111111111111111111					
PALET CONTROL: GKN S BLUE #1								
OTHER								
TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHIC	H HAS PHY	SICALLY E	BEEN RECEI	VED /				
CHECKED ON RECEIPT BY:	ile		RIVER:	0				
TIME COMPLETED:		P	AGE:		PAGE;			

30 Hillclimb Road Westmead Prnetown



30 Hillclimb Road Westmead Pinetown

031-7057431

UL 7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Htt, '/www.lrsa.co.za

REQUEST FOR CREDIT - CR9206217

2024-07-12 4:21.55

LOAD SHEET Reference - LSID 79396, DATE Delivered - 2024-03-12

Reg. No.

Truck Description

Driver Name

Dispatcher Checker

FRV279FS

FIGHTER FK13-240 FC 8

M.M. SHEZI

Reason for Credit:

Crates Returned

Customer Name: BOOTH BOTTLE STORE BLUFF

Brief Description of Credit:

Principal Customer Code: C1294

Doc. Date: 2024-03-08 Doc. Ref: IN112011SH

GRV: SIGNED

Credit Type: Clea - Cra Invoice Amt: R 0

Stock Code Stock Description

Unit

Load Capacity

Reason Code Reason

Batch QTY

RT PA-035

Returnable Crate with Bottles

CS 12 x 660ML

Packsize

Crates Returned

Total Number of Items to be credited on Decument Ref: IN1120115H (1 Product Type)

22



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.:
 CN072250

 Order Date:
 13/03/2024

 Delivery Date:
 15/03/2024

 Customer ID:
 C1294

 Currency:
 ZAR

Booths Bottle Store 31 Brighton Road Bluff Durban KZN 4052 SOUTH AFRICA

Attn: Annalise

SHIP TO:

Booths Bottle Store
31 Brighton Road
Bluff

Durban KZN 4052 SOUTH AFRICA Attn: Justyn Seed

CUSTOMER P.O. NO.	TERMS			CON	TACT		
			orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS		SHIP VIA				
	48 hrs from Nominated Or	der Day	Liquor Runners SA - Mechanised		ed		
NO. ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1 RT PA-035: Returnable Concepts Deposit	rate with Bottles – 12 x 660ml -	22.0000	UNIT	31.3200	0%	689.04	

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:
 689.04

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 103.36

 Total (ZAR):
 792.40















