

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.: IN118322
Date: 10-May-2024
Due Date: 09-Jun-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: Booths Bottle Store 31 Brighton Road Bluff Durban KZN 4052 SOUTH AFRICA Attn: Justyn Seed 0314674544

CUSTOMER REF. NUMBER	TERMS	CONTACT
Justin- Stock deal for Broadsheet	2.5% settlement 7 days from invoice, due 30	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO109084	SS132206		Justin- Stock deal for Broadsheet		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	9.5%	2,154.60	20,525.40
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	100%	1,400.00	0.00

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 14/05/24

RECEIVED BY: [Signature]

PROCESSED BY: [Signature]

CHECKED BY: [Signature]

Driver: Ngubeko

Driver Signature: [Signature]

Truck Reg: HX0195FS

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 590.11

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

Sales Total: 20,525.40

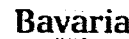
Tax Total: 3,078.81

Total (ZAR): 23,604.21

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 2.0L Keg	
SHF 3.0L Keg	
Strongbow Crates and Bottles	142
Other Pa's etc	





LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0249

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

DRIVER NAME SILULEKO - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80093</u>	VEHICLE REG No:	<u>HXD 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>14-05-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers NORTH DENE</u> (<u>KWV</u>)					
2) <u>Classic CAB / SAUV SHIRAZZI</u>	<u>1</u>				<u>NOT Scanning</u>
3) <u>✓ Rose</u>	<u>3</u>				<u>41090177</u>
4)					
5) <u>Boos Bottle Store</u> (<u>Signal Hill</u>)					
6) <u>CRATES WITH bottle</u>	<u>142</u>				<u>Empty CRATES WITH</u>
7)					<u>Bottle</u>
8)					<u>IN 118322 SH.</u>
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: Schann. DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

CNO 777 00



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9217709 2024-05-14 19:15:34

LOAD SHEET Reference - LSID 80093, DATE Delivered - 2024-05-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Client Returned

Customer Name: BOOTH BOTTLE STORE BLUFF

Brief Description of Credit:

Principal Customer Code: C1294

Doc. Date: 2024-05-10 Doc. Ref: IN118322SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-Q35	Returnable Crate with Bottles	CS	12 x 660ML	WB	Client Returned		142

Total Number of Items to be credited on Document Ref: IN118322SH (1 Product Type)

142

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.: CN077744
Order Date: 15/05/2024
Delivery Date: 17/05/2024
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			
		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	142.0000	UNIT	31.3200	0%	4,447.44

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: 4,447.44
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 667.12
Total (ZAR): 5,114.56

