



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.: IN119023
Date: 17-May-2024
Due Date: 16-Jun-2024
Customer ID: C1294
Currency: ZAR
Customer VAT #: 4530187410
Source: LRFG04

SHIP 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	
Justin		2.5% settlement 7 days from invoice, due 30	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO109760	SS133214		Justin		
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	9.5%	1,583.84	15,088.20
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	84.0000	CASE	280.0000	14.5%	3,410.40	20,109.60

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

DATE: 21/05
RECEIVED BY: Louis
PROCESSED BY:
CHECKED BY:

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,011.94

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

Sales Total: 37,609.44
Tax Total: 5,641.42
Total (ZAR): 43,250.86

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
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	24
Chep Pallets	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0283

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

DRIVER NAME MALIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80169</u>	VEHICLE REG No: <u>FZW625FS</u>		
CUSTOMER		DATE RECEIVED	<u>21-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Bluff</u>	<u>(CLM)</u>				
2) <u>Men Kwi VS Deluxe</u>	<u>1</u>				<u>CLASS PICK</u>
3)					<u>BLACK PANTHER</u>
4)					<u>RETURNED</u>
5)					<u>P51 1096268.</u>
6)					
7) <u>Booth B/store</u>	<u>(CLM)</u>				
8) <u>Brands Strawberry/Kwi</u>	<u>2</u>				<u>UPLIFT</u>
9)					<u>5- RETOR 106893.</u>
10)					
11) <u>Checkers Bluff</u>	<u>(Independent)</u>				
12) <u>DIA Strawberry T20</u>		<u>1</u>			<u>Seals on Units</u>
13) <u>✓ Zambuca Banana T20</u>		<u>1</u>			<u>Leaking</u>
14) <u>✓ Springbok T20</u>		<u>1</u>			<u>Quality issue</u>
15)					<u>81797 IL.</u>
16)					
17) <u>Booth B/store</u>	<u>(Sgn/Hill)</u>				
18) <u>CRATES WITH BTL</u>	<u>24</u>				<u>Empty Crates</u>
19)					<u>Returned</u>
20)					<u>IN 119023</u>
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

CA1076458

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9218976 2024-05-22 06:54:11

LOAD SHEET Reference - LSID 80169, DATE Delivered - 2024-05-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C1294

Customer Name: BOOTH BOTTLE STORE BLUFF

Doc. Date: 2024-05-17 Doc. Ref: IN119023SH GRV: STAMPED Credit Type: Part Credit 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		Client Returned		24

Total Number of Items to be credited on Document Ref: IN119023SH (1 Product type) 24

Authorized by: _____
[date]



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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.: CN078596
Date: 24-May-2024
Due Date:
Customer ID: C1294
Currency: ZAR
Customer VAT #: 4530187410
Source: LRF04

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

SHIP TO:	PO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN078458	SS134176					
LINE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	24.0000	UNIT	31.3200	0%	0.00	751.68

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: 751.68
Tax Total: 112.75
Total (ZAR): 864.43

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
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chap Pallets	

