

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.: IN124577
Date: 10-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C2059
Currency: ZAR
Customer VAT #: 4220269171
Source: LRF04

BILL TO:				SHIP TO:			
NGF KZN (Pty) Ltd Unit 3 Outlet Park Meridian Drive, Umhlanga Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0117884814 0117884814				SHIP VIA: LRSAC Norman Goodfellows Kzn Ushukela 1 Sundew Road Veralum Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0822509812 0315661246			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
PURCHASE ORDER K306000002923		2.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO115159	SS140029		PURCHASE ORDER K306000002923			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	10%	28.00	252.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	10%	37.00	333.00
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	10%	26.00	234.00
4	FG BR-548: Hogs Head Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	650.0000	10%	390.00	3,510.00
5	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
6	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	6.0000	CASE	280.0000	10%	168.00	1,512.00
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	10%	141.93	1,277.37
8	FG BR-502: Zulu Blonde 30L Keg (4.5% ALC/VOL)	6.0000	KEG	900.0000	10%	540.00	4,860.00
9	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00

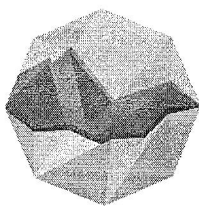
The LABEL is not on the the good condition

**NORMAN GOODFELLOWS
KZN WAREHOUSE**
STOCK RECEIVED BY:
NAME: Siyabonga Cele
SIGNATURE: [Signature]
DATE: 12/07/24

[Signature]
12/07/24
[Signature]

Continued...

Page: 1 of 2



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.: IN124577
Date: 10-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C2059
Currency: ZAR
Customer VAT #: 4220269171
Source: LRFG04

BILL TO:		SHIP TO:	
NGF KZN (Pty) Ltd Unit 3 Outlet Park Meridian Drive, Umhlanga Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0117884814 0117884814		SHIP VIA: LRSAC Norman Goodfellows Kzn Ushukela 1 Sundew Road Verulam Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0822509812 0315661246	
CUSTOMER REF. NUMBER		TERMS	CONTACT
PURCHASE ORDER K306000002923		2.5% 30 days from Statement	

Driver:

Handwritten signature

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

F2W616FS

Cust Signature

Date: *12-07-24*

Settlement Discount:	R 344.38	Sales Total:	16,778.37
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	2,516.76
		Total (ZAR):	19,295.13
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	<i>54</i>
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





FINE WINE & SPIRIT MERCHANTS

Orders Hotline:
010 594 4814
Delivery Queries:
010 594 4814
Accounts Hotline:
010 593 3088

JHB: Illovo • Melrose Arch • Kyalami
Wynberg (Distribution Center)
CT: Three Anchor Bay • Gardens
DBN: Umhlanga
Web: ngf.co.za

DATE: 12/07/24
ACC. NO.:
INVOICE NO.: UPLIFE MENT

CUSTOMER COPY
DOC. NO:
314489

☐ **DELIVERY**

☐ **CREDIT**

☐ **COLLECTION**

☐ **TO FOLLOW**

Customer Name:

SIGNAL Hill PRODUCTS

Sales Person:

Customer Tel No.:

Client Return Reference:

Address 1:

Address 2:

Comments:

☐ No Stock

☐ Client Rejects

☐ Other (please specify):

QTY

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

30L KEG SHP EMPTY

54

Customer name:
(please print)

AYANDA

Tel No:

Driver name:
(please print)

Vehicle registration:

Ref. no:

Dispatch:
(please print)

JYABONGA

Signature:

Date: 12/07/24

Signature:

Signature:



314489

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0677

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

DRIVER NAME Kele-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	32	VEHICLE REG No:	FZW 616ES
CUSTOMER		DATE RECEIVED	12-07-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Cornubia (KVV)					
2) ANNABELLE THREE ROSE CANS	1				NOT ORDERED
3) CLASSIC CAPE BLEND	2				41103935
4) ✓ SHIRAZ	1				
5)					
6) NORMAN GOOD FELLOWS (Signal Hill)					
7) HOGS HEAD Lager	9				LABEL Damaged.
8) SHP 30LT Wego	54				Empty Kegs. IN 124577 S11
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN082768



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR945

2024-07-12 17:13:59

LOAD SHEET Reference - LSID 32, DATE Delivered - 2024-07-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		

Reason for Credit: Packaging - glue etc.

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: C2059

Doc. Date: 2024-07-10 Doc. Ref: IN124577SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 19295.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-548	Hogs Head Lager - 30L Keg (4% ALC/VOL)	KEG	1 x 30L	R7	Packaging - glue et	BF491	1
RT KE-002	Returnable Keg	Keg	1 x 30L	W5	Client Returned		54

Total Number of Items to be credited on Document Ref: IN124577SH (2 Product Type)

55

Authorized by: _____

[date]



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.: CN082976
Date: 17-Jul-2024
Due Date:
Customer ID: C2059
Currency: ZAR
Customer VAT #: 4220269171
Source: LRFG04

BILL TO:				SHIP TO:			
NGF KZN (Pty) Ltd Unit 3 Outlet Park Meridian Drive, Umhlanga Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0117884814 0117884814				SHIP VIA: LRSAC Norman Goodfellows Kzn Ushukela 1 Sundew Road Veralum Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0822509812 0315661246			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN082768		SS141037			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-548: Hogs Head Lager - 30L Keg (4% ALC/VOL)	1.0000	KEG	650.0000	10%	65.00	585.00
2	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
3	RT KE-002: Returnable Keg - 30L - Deposit	54.0000	UNIT	400.0000	0%	0.00	21,600.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	22,585.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	3,387.75
		Total (ZAR):	25,972.75
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/swopped with LR	
Chep returns for credit	

