

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.:

Date:

Due Date:

Customer ID:

Currency:

Customer VAT #

Source:

IN126149

25-Jul-2024

31-Aug-2024

C2059

ZAR

4220269171

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					
K306000003034	2.5% 30 days from Statement						
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO116519	SS141655	K306000003034				
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)	2.0000	CASE	280.0000	10%	56.00	504.00
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	285.0000	10%	57.00	513.00
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	10%	74.00	666.00
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	10%	52.00	468.00
5	FG BR-548: Hogs Head Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	650.0000	10%	780.00	7,020.00
6	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
7	FG BR-502: Zulu Blonde 30L Keg (4.5% ALC/VOL)	12.0000	KEG	900.0000	10%	1,080.00	9,720.00
8	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00

NORMAN GOODFELLOWS KZN WAREHOUSE STOCK RECEIVED BY:

NAME: *[Signature]*

SIGNATURE: *[Signature]*

DATE: *[Signature]*

Driver: **FANA**

Driver Signature: *[Signature]*

Truck Reg: **JBK139FS**

DPBC Packed By:

DPBC Checked By:

Date: **26/07/24**

Settlement Discount: R 543.12	Sales Total: 28,491.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 4,273.65
	Total (ZAR): 32,764.65

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	



Bavaria

2 Hogs head 30L kegs were turned and was sent back

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

№ 0774

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

DRIVER NAME FAMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>209.</u>	VEHICLE REG No: <u>JBK 139 FS</u>		
CUSTOMER		DATE RECEIVED	<u>26-07-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Cornulug (Peru)</u>					
2) <u>KNV Sparkling Cerve Beer</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>1107145-</u>
4)					
5) <u>Apps SALTA (Peruod)</u>					
6) <u>Red Heart</u>	<u>1</u>				<u>Not ordered</u>
7) <u>MALIBU Coconut</u>	<u>1</u>				<u>PA1500177</u>
8) <u>MALIBU ROSA</u>	<u>1</u>				
9) <u>✓ PRANCIA</u>	<u>1</u>				
10)					
11) <u>Norman Good FELLOWS (Signal Hill)</u>					
12) <u>SMP Kegs</u>	<u>29</u>				<u>Empty Return</u>
13)					<u>IN126152SH</u>
14)					
15) <u>Norman Good fellows (Signal Hill)</u>					
16) <u>Woods Head Lager 30LT Keg</u>	<u>2</u>				<u>Labels to</u>
17)					<u>Quality</u>
18)					<u>IN126149SH</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN083903



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4110

2024-07-29 07:06:46

LOAD SHEET Reference - LSID 209, DATE Delivered - 2024-07-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
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Reason for Credit: Packaging - glue etc.

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: C2059

Doc. Date: 2024-07-24 Doc. Ref: IN126149SH GRV: STAMPED. Credit Type: Part Credit Invoice Amt: R 32764.7

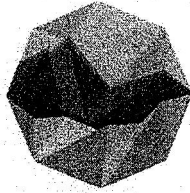
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-548	Hogs Head Lager - 30L Keg (4% ALC/VOL)	KEG	1 x 30L	R7	Packaging - glue et	BF491	2

Total Number of Items to be credited on Document Ref: IN126149SH (1 Product Type)

2

Authorized by: _____

[date]



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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN083924
Date: 29-Jul-2024
Due Date:
Customer ID: C2059
Currency: ZAR
Customer VAT #: 4220269171
Source: LRF004

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			
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN083902		SS142544			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	13.0000	UNIT	400.0000	0%	0.00	5,200.00
2	RT KE-002: Returnable Keg - 30L - Deposit	13.0000	UNIT	400.0000	0%	0.00	5,200.00
3	RT KE-002: Returnable Keg - 30L - Deposit	16.0000	UNIT	400.0000	0%	0.00	6,400.00
4	RT KE-002: Returnable Keg - 30L - Deposit	16.0000	UNIT	400.0000	0%	0.00	6,400.00
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN083903		SS142545			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
5	FG BR-548: Hogs Head Lager - 30L Keg (4% ALC/VOL)	2.0000	KEG	650.0000	10%	130.00	1,170.00
6	FG BR-548: Hogs Head Lager - 30L Keg (4% ALC/VOL)	2.0000	KEG	650.0000	10%	130.00	1,170.00
7	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
8	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00

Continued...

Page: 1 of 2



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Due Date:	
Customer ID:	C2059
Currency:	ZAR
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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	

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:	13,570.00
Tax Total:	2,035.50
Total (ZAR):	15,605.50

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

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SHP 30L Keg	
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