



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.: IN126841
Date: 01-Aug-2024
Due Date: 30-Sep-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			
K30600003167		2.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO118480		SS142910		K30600003167	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	6.0000	KEG	840.0000	10%	504.00	4,536.00
2	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	8.0000	CASE	260.0000	10%	208.00	1,872.00

Liquor Runners Durban
DECEMBER

Driver: *[Signature]*
Driver Signature: *[Signature]*
Truck Reg: *JBK139FS*

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date: *02/08/24*

Settlement Discount:	R 184.23	Sales Total:	8,808.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,321.20
		Total (ZAR):	10,129.20

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	21
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:

NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *02/08/2024*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

0815

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

DRIVER NAME FAWA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: JBK139 FS

LOAD SHEET No: 303

DATE RECEIVED 02/08/24

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pancho Rosado (6x750ml)</u>	<u>1</u>		<u>The customer</u>		<u>has already</u>
2)			<u>received it</u>		
3)					
4)					
5)					
6)					
7)					
8)					
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: Sibusiso

DRIVER: _____

PAGE: _____

PAGE: _____

TIME COMPLETED: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN08u 818



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5606

2024-08-02 17:24:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: C2059

Doc. Date: 2024-07-31 Doc. Ref: IN126841SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		21

Total Number of Items to be credited on Document Ref: IN126841SH (1 Product Type)

21

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.: CN084849
Date: 07-Aug-2024
Due Date:
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 Verulam Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0822509812 0315661246			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
RC		CN084818		SS144227			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
2	RT KE-002: Returnable Keg - 30L - Deposit	15.0000	UNIT	400.0000	0%	0.00	6,000.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	8,400.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,260.00
		Total (ZAR):	9,660.00
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	
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