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.:** | **IN130407** |
| **Date:** | 21-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<br>Unit 3 Outlet Park<br>Meridian Drive, Umhlanga<br>Durban KZN 4319<br>SOUTH AFRICA<br>Attn: Orlando Ferreira<br>0117884814<br>0117884814 | **SHIP VIA:** LRSAC<br>Norman Goodfellows Kzn<br>Ushukela 1 Sundew Road<br>Veralum<br>Durban KZN 4319<br>SOUTH AFRICA<br>Attn: Orlando Ferreira<br>0822509812<br>0315661246 |

| CUSTOMER REF. NUMBER | TERMS | CONTACT |
|---|---|---|
| K306000003372 | 2.5% 30 days from Statement | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---|---|---|---|
| SO | SO122566 | SS147179 | K306000003372 |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|
| 1 | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) | 2.0000 | CASE | 245.0000 | 10% | 49.00 | 441.00 |
| 2 | FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/ VOL) | 12.0000 | KEG | 840.0000 | 10% | 1,008.00 | 9,072.00 |
| 3 | RT KE-002: Returnable Keg - 30L - Deposit | 12.0000 | UNIT | 400.0000 | 0% | 0.00 | 4,800.00 |
| 4 | FG BR-502: Zulu Blonde 30L Keg (4.5% ALC/VOL) | 24.0000 | KEG | 900.0000 | 10% | 2,160.00 | 19,440.00 |
| 5 | RT KE-002: Returnable Keg - 30L - Deposit | 24.0000 | UNIT | 400.0000 | 0% | 0.00 | 9,600.00 |

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: ........................
SIGNATURE: ........................
DATE: 23/08/2024

Driver: AYANDA

Driver Signature:

Truck Reg: FZW616ES

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 23-04/25

**Settlement Discount:** R 832.40

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

| | |
|---|---|
| **Sales Total:** | **43,353.00** |
| **Tax Total:** | 6,502.95 |
| **Total (ZAR):** | **49,855.95** |

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 | 14 |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |

# LIQUOR RUNNERS

## Durban

**STOCK RETURN / REQUEST FOR CREDIT** № 0987

**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: | 589. | VEHICLE REG No: | FZW 616 FS |

| | |
|---|---|
| CUSTOMER | |

| | |
|---|---|
| DATE RECEIVED | 23.08.2024. |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| | Cases | Units | | | |
| 1) Norman Good fellows (Signal Hill) | | | | | Empties Returned. |
| 2) SHP 30LT Keg | 14 | | | | IN130407 |
| 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: Johann DRIVER: ________

TIME COMPLETED: ________ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

CN086470

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

# REQUEST FOR CREDIT - CR9872 2024-08-23 14:26:54

LOAD SHEET Reference - LSID 589, DATE Delivered - 2024-08-23

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

**Reason for Credit:** Client Returned

**Customer Name:** NORMAN GOODFELLOW

**Brief Description of Credit:**

**Principal Customer Code:** C2059

**Doc. Date:** 2024-08-21 **Doc. Ref:** IN130407SH **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| RT KE-002 | RETURNABLE KEG | KEG | 1 x 30L | WS | Client Returned | | 14 |

Total Number of Items to be credited on Decument Ref: IN130407SH (1 Product Type) 14

**Authorized by:**____________________

**[date]**

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Web: http://www.signalhillproducts.com

# Credit Memo

| | |
|---|---|
| **Reference No.:** | **CN086552** |
| **Date:** | 26-Aug-2024 |
| **Due Date:** | |
| **Customer ID:** | C2059 |
| **Currency:** | ZAR |
| **Customer VAT #** | 4220269171 |
| **Source:** | LRFG04 |

| BILL TO: | SHIP TO: |
|---|---|
| NGF KZN (Pty) Ltd<br>Unit 3 Outlet Park<br>Meridian Drive, Umhlanga<br>Durban KZN 4319<br>SOUTH AFRICA<br>Attn: Orlando Ferreira<br>0117884814<br>0117884814 | **SHIP VIA:** LRSAC<br>Norman Goodfellows Kzn<br>Ushukela 1 Sundew Road<br>Veralum<br>Durban KZN 4319<br>SOUTH AFRICA<br>Attn: Orlando Ferreira<br>0822509812<br>0315661246 |

| CUSTOMER REF. NUMBER | TERMS | CONTACT |
|---|---|---|
| | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---|---|---|---|
| RC | CN086470 | SS148159 | |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|
| 1 | RT KE-002: Returnable Keg - 30L - Deposit | 14.0000 | UNIT | 400.0000 | 0% | 0.00 | 5,600.00 |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

**Settlement Discount:** R 0.00

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

| | |
|---|---|
| **Sales Total:** | **5,600.00** |
| **Tax Total:** | 840.00 |
| **Total (ZAR):** | **6,440.00** |

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:**

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