

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.: IN141455  
Date: 23-Oct-2024  
Due Date: 30-Nov-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>Verulam<br>Durban KZN 4319<br>SOUTH AFRICA<br>Attn: Orlando Ferreira<br>0822509812<br>0315661246 |        |                            |                |
| CUSTOMER REF. NUMBER                                                                                                                                         |                                                                        | TERMS                       |      | CONTACT                                                                                                                                                                 |        |                            |                |
| K306000004034 - NDD Friday                                                                                                                                   |                                                                        | 2.5% 30 days from Statement |      |                                                                                                                                                                         |        |                            |                |
| SO TYPE                                                                                                                                                      |                                                                        | SO NUMBER                   |      | SHIPMENT NUMBER                                                                                                                                                         |        | CUSTOMER P.O. NO.          |                |
| SO                                                                                                                                                           |                                                                        | SO135374                    |      | SS161103                                                                                                                                                                |        | K306000004034 - NDD Friday |                |
| 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-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)         | 1.0000                      | CASE | 280.0000                                                                                                                                                                | 10%    | 28.00                      | 252.00         |
| 4                                                                                                                                                            | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 2.0000                      | CASE | 283.8600                                                                                                                                                                | 10%    | 56.77                      | 510.95         |
| 5                                                                                                                                                            | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 2.0000                      | CASE | 330.0000                                                                                                                                                                | 10%    | 66.00                      | 594.00         |
| 6                                                                                                                                                            | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 2.0000                      | CASE | 283.8600                                                                                                                                                                | 10%    | 56.77                      | 510.95         |
| 7                                                                                                                                                            | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 2.0000                      | CASE | 330.0000                                                                                                                                                                | 10%    | 66.00                      | 594.00         |
| 8                                                                                                                                                            | FG BR-502: Zulu Blonde 30L Keg (4.5% ALC/VOL)                          | 18.0000                     | KEG  | 900.0000                                                                                                                                                                | 10%    | 1,620.00                   | 14,580.00      |
| 9                                                                                                                                                            | RT KE-002: Returnable Keg - 30L - Deposit                              | 18.0000                     | UNIT | 400.0000                                                                                                                                                                | 0%     | 0.00                       | 7,200.00       |

Liquor Runners Durban  
DEBRIED  
Signed: *DM*

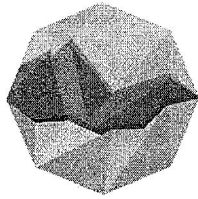
Strongbow Gold 440ml can 2 cases  
Strongbow Red Can 440ml 2 cases  
Strongbow red berries 330ml Nrb 2 cases

all was sent back due to the shortdate  
all expiring end November 2024

Continued...

Page: 1 of 2

\* Please make sure to give us the fresh stock on the next delivery



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## Tax Invoice

Reference No.: IN141455  
Date: 23 Oct-2024  
Due Date: 30-Nov-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                                                                                                                                                                 |  |
| K30600004034 - NDD Friday                                                                                                                                    | 2.5% 30 days from Statement |                                                                                                                                                                         |  |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

|                                                                                                                      |                                                                   |                     |                            |
|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|---------------------|----------------------------|
| <b>Settlement Discount:</b>                                                                                          | R 620.36                                                          | <b>Sales Total:</b> | 31,177.90                  |
| <b>Note :</b>                                                                                                        | Please note settlement discount doesn't include returnable items. |                     | <b>Tax Total:</b> 4,676.69 |
|                                                                                                                      |                                                                   | <b>Total (ZAR):</b> | 35,854.59                  |
| 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                    | 50 50 |
| Strongbow Crates and Bottles   |       |
| Strongbow Crates only          |       |
| Chep exchanged/swopped with LR |       |
| Chep returns for credit        |       |



# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51221

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

DRIVER NAME V450

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>15 R2</u>                            | VEHICLE REG No: <u>FTB 009 TS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>28-10-2024</u> |
|----------|---------------------------------|

P.13

UPLIFTNOTE

| DESCRIPTION                   | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                               | Cases    | Units |                              |                              |                     |
| 1) Red Berries CAS            | 2        | }     |                              |                              | short Dated         |
| 2) Gold CAS                   | 2        |       |                              |                              | AS per Customer     |
| 3) Red Berries NR B           | 2        |       |                              |                              |                     |
| 4)                            |          |       |                              |                              |                     |
| 5) full invoice returned      | (KwV)    |       |                              |                              | Duplicated          |
| 6)                            |          |       |                              |                              | order AS per        |
| 7) Strawberry Tray of         |          |       |                              |                              | Customer            |
| 8) 20 shooter                 |          |       |                              |                              | Driver found        |
| 9)                            |          |       |                              |                              | the stock late      |
| 10) Springbok Tray of         |          |       |                              |                              | found late          |
| 11) 20 shooter                |          |       |                              |                              |                     |
| 12) Jameson 18 yrs            |          | 2     |                              |                              | not at all          |
| 13) 30L keg Special Hell      | 50       |       |                              |                              | Empty               |
| 14)                           |          |       |                              |                              |                     |
| 15)                           |          |       |                              |                              |                     |
| 16)                           |          |       |                              |                              |                     |
| 17)                           |          |       |                              |                              |                     |
| 18)                           |          |       |                              |                              |                     |
| 19)                           |          |       |                              |                              |                     |
| 20)                           |          |       |                              |                              |                     |
| PALET CONTROL: GKN 10 BLUE #1 |          |       |                              |                              |                     |
| OTHER                         |          |       |                              |                              |                     |
| NABP TOTAL                    |          |       |                              |                              |                     |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                  |                            |
|----------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Pr</u> | DRIVER: <u>N</u> <u>AB</u> |
| TIME COMPLETED: _____            | PAGE: _____ PAGE: _____    |

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN094358  
Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR26106 2024-10-26 02:59:25**

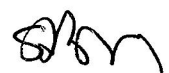
LOAD SHEET Reference - LSID 1512, DATE Delivered - 2024-10-25

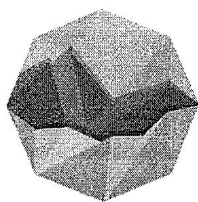
| Reg. No.                              | Truck Description    | Load Capacity          | Driver Name | Dispatcher                              | Checker |
|---------------------------------------|----------------------|------------------------|-------------|-----------------------------------------|---------|
| FTR009FS                              | FUSO FIGHTER FK13- 8 |                        | V. NZAMA    |                                         |         |
| <b>Reason for Credit:</b>             |                      | <b>Client Returned</b> |             | <b>Customer Name: NORMAN GOODFELLOW</b> |         |
| <b>Brief Description of Credit:</b>   |                      |                        |             |                                         |         |
| <b>Principal Customer Code: C2059</b> |                      |                        |             |                                         |         |

**Doc. Date:** 2024-10-23 **Doc. Ref:** IN141455SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 35854.6

| Stock Code                                                                        | Stock Description                              | Unit | Packsize   | Reason Code | Reason          | Batch      | QTY |
|-----------------------------------------------------------------------------------|------------------------------------------------|------|------------|-------------|-----------------|------------|-----|
| FG CD-052                                                                         | Strongbow Gold Cider - 24 x 440ml CAN (4.5% A  | CS   | 24 x 440ML | W5          | Client Returned | A4034710E1 | 2   |
| FG CD-049                                                                         | Strongbow Red Berries Cider - 24 x 330ml NRB ( | CS   | 24 x 330ML | W5          | Client Returned | A4036710A1 | 2   |
| FG CD-048                                                                         | Strongbow Red Berries Cider - 24 x 440ml CAN ( | CS   | 24 x 440ML | W5          | Client Returned | A4056710E1 | 2   |
| Total Number of Items to be credited on Document Ref: IN141455SH (3 Product Type) |                                                |      |            |             |                 |            | 6   |

Authorized by: \_\_\_\_\_  
[date]





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Web: http://www.signalhillproducts.com

## Credit Memo

|                |             |
|----------------|-------------|
| Reference No.: | CN094413    |
| Date:          | 28-Oct-2024 |
| Due Date:      | 30-Nov-2024 |
| Customer ID:   | C2059       |
| Currency:      | ZAR         |
| Customer VAT # | 4220269171  |
| Source:        | LRF004      |

| 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      | CN094358  | SS161993        |                   |

| No. | ITEM                                                                   | QTY.   | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|------------------------------------------------------------------------|--------|------|------------|--------|----------|----------------|
| 1   | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 2.0000 | CASE | 330.0000   | 10%    | 66.00    | 594.00         |
| 2   | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 2.0000 | CASE | 283.8600   | 10%    | 56.77    | 510.95         |
| 3   | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 2.0000 | CASE | 330.0000   | 10%    | 66.00    | 594.00         |

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: 1,698.95

Tax Total: 254.84

Total (ZAR): 1,953.79

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   |  |
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