

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.: IN158067
Date: 08-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C2059
Currency: ZAR
Customer VAT #: 4220269171
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for NGF KZN (Pty) Ltd and shipping details for LRSAC.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Devil's Peak Lager and KIX Rosé Raspberry Peach Spritzer.

Liquor Runners Durban
DEBRIEFED

Driver: Charles
Driver Signature: [Signature]

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date: 10/01/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Item, Qty. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: S. YABONGA Cele
SIGNATURE: [Signature]
DATE: 10/01/25

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55188

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

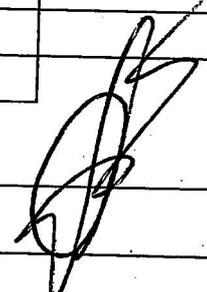
DRIVER NAME Charles

|  |                                   |               |                  |
|--|-----------------------------------|---------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |               |                  |
| LOAD SHEET No: <u>2764</u>                             | VEHICLE REG No: <u>JH 60 E GP</u> |               |                  |
| CUSTOMER   |                                   | DATE RECEIVED | <u>10-1-2025</u> |

**UPLIFTNOTE**

| DESCRIPTION                         | RECEIVED  |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|-------------------------------------|-----------|-------|------------------------|------------------------|---------------------|
|                                     | Cases     | Units |                        |                        |                     |
| 1) <u>Brooks watermelon</u>         | <u>3</u>  |       |                        |                        | <u>uplift</u>       |
| 2) <u>can</u>                       |           |       |                        |                        |                     |
| 3) <u>Brooks cornadella can</u>     | <u>1</u>  |       |                        |                        | <u>uplift</u>       |
| 4)                                  |           |       |                        |                        |                     |
| 5) <u>Signal Hill Zulu Bode</u>     | <u>48</u> |       |                        |                        | <u>empty</u>        |
| 6) <u>20L</u>                       |           |       |                        |                        |                     |
| 7) <u>Signal Hill 30L</u>           | <u>12</u> |       |                        |                        | <u>empty</u>        |
| 8)                                  |           |       |                        |                        |                     |
| 9)                                  |           |       |                        |                        |                     |
| 10)                                 |           |       |                        |                        |                     |
| 11)                                 |           |       |                        |                        |                     |
| 12)                                 |           |       |                        |                        |                     |
| 13)                                 |           |       |                        |                        |                     |
| 14)                                 |           |       |                        |                        |                     |
| 15)                                 |           |       |                        |                        |                     |
| 16)                                 |           |       |                        |                        |                     |
| 17)                                 |           |       |                        |                        |                     |
| 18)                                 |           |       |                        |                        |                     |
| 19)                                 |           |       |                        |                        |                     |
| 20)                                 |           |       |                        |                        |                     |
| PALET CONTROL: GKN <u>6</u> BLUE #1 |           |       |                        |                        |                     |
| OTHER                               |           |       |                        |                        |                     |
| <b>TOTAL</b>                        |           |       |                        |                        |                     |

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

|                                  |   |
|----------------------------------|---|
| CHECKED ON RECEIPT BY: <u>DL</u> | DRIVER:  |
| TIME COMPLETED: _____            | PAGE; _____ PAGE; _____   |



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: 10/01/25  
ACC. NO.:  
INVOICE NO.: UPLTEMENT

CUSTOMER COPY  
DOC. NO:  
383898

DELIVERY

CREDIT

COLLECTION

TO FOLLOW

Customer Name: Bernal Hill

Customer Tel No:

Address 1:

Address 2:

Comments:

Sales Person:

Client Return Reference:

No Stock

Client Rejects

Other (please specify):

| QTY | PRODUCT DESCRIPTION                         | QTY     | PRODUCT DESCRIPTION |
|-----|---|---------|---------------------|
|     | SPT 002 Ken Emphes                          | 48      |                     |
|     | Devil's Peak 30L Ken Emphes                 | 12      |                     |
|     | BROOKS HARD SALTZER WATERLOU 300ml          | 3 CASES |                     |
|     | BROOKS HARD SALTZER DRAGON GRANADILLA 300ml | 1 CASE  |                     |

Customer name: Charles  
(please print)  
Tel No: \_\_\_\_\_  
Signature: [Signature]  
Date: 10/1/2025

Driver name: [Signature]  
(please print)  
Vehicle registration: WACEHOUSE

Dispatch: \_\_\_\_\_  
(please print)  
Signature: \_\_\_\_\_

Ref. no: \_\_\_\_\_

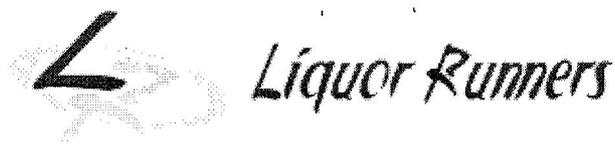


383898

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN 104988



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR50214 2025-01-10 19:30:55**

LOAD SHEET Reference - LSID 2764, DATE Delivered - 2025-01-10

| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| JH60TCGP | FTR 850 AMT F/C C/C 8 |               |             |            |         |

**Reason for Credit: Crates Returned**

**Customer Name: NORMAN GOODFELLOW**

**Brief Description of Credit:**

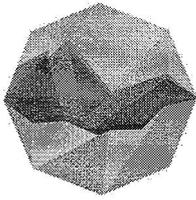
**Principal Customer Code: C2059**

**Doc. Date: 2025-01-08 Doc. Ref: IN158067SH 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 |       | 12  |
| FG BR-568  | ZULU BLONDE (1 X 20L KEG) | KEG  | 1 X 20L  | CR          | Crates Returned |       | 48  |

**Total Number of Items to be credited on Document Ref: IN158067SH (2 Product Type) 60**

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



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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.: CN105045
Date: 13-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C2059
Currency: ZAR
Customer VAT #: 4220269171
Source: LRF04

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

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO.

Table with columns: RC, CN104988, SS182193

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows include RT KE-002: Returnable Keg - 30L - Deposit and RT KE-001: Returnable Keg - 20L - Deposit.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Table with columns: Settlement Discount: R 0.00, Note: Please note settlement discount doesn't include returnable items., Sales Total: 24,000.00, Tax Total: 3,600.00, Total (ZAR): 27,600.00

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:

Table with 2 columns: Returns, Amount. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.

