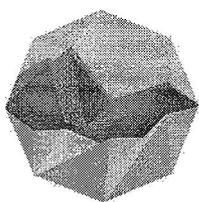


Liquor Runners Durban
DELETED

Signed

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.: IN161137
Date: 05-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C2059
Currency: ZAR
Customer VAT #: 4220269171
Source:

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
K306000005129 - NDD FRI	2.5% 30 days from Statement	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	1,052.60

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO156000	SS185789	K306000005129 - NDD FRI

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE ✓	280.0000	9.5%	26.60	253.40
3	FG BR-568: Zulu Blonde - 1 x 20L Keg (4.5% ALC/VOL)	18.0000	KEG ✓	600.0000	9.5%	1,026.00	9,774.00
4	RT KE-001: Returnable Keg - 20L - Deposit	18.0000	UNIT	400.0000	0%	0.00	7,200.00

Driver: *Zungu*
Driver Signature: *[Signature]*
Truck Reg: *HXD 195 fj*

Cust Received By: *SWABONGA Cele*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 314.60	Sales Total: 17,227.40
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 2,584.11
	Total (ZAR): 19,811.51
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	58
SHP 30L Keg	4
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: *SWABONGA Cele*
SIGNATURE: *[Signature]*
DATE: *7/2/25*



FINE WINE & SPIRIT MERCHANTS

Orders Hotline: 010 594 4814
Delivery Queries: 010 594 4814
Accounts Hotline: 010 593 3088

JHB: Illovo • Meirose Arch • Kyalami
Wynberg (Distribution Center)
CT: Three Anchor Bay • Gardens
DBN: Umhlanga
Web: ngf.co.za

CUSTOMER COPY
DOC. NO:
333901

DATE: **7/02/25**
ACC. NO.:
INVOICE NO.: **UPLIFT MENT**

DELIVERY CREDIT COLLECTION TO FOLLOW

Customer Name: **Signal Hill Products**
Customer Tel No.:
Address 1:
Address 2:
Comments: No Stock Client Rejects Other (please specify):
Sales Person:
Client Return Reference:

QTY PRODUCT DESCRIPTION QTY PRODUCT DESCRIPTION

QTY	PRODUCT DESCRIPTION	QTY	PRODUCT DESCRIPTION
	July Blondes 1000 20L EMPRES	58	
	Devil Peaks 1000 30L EMPRES	4	
	WOODEN PALMETER	8	

Customer name: **Jobe** Tel No: _____
Signature: Dispatch: (please print) **Warehouse** Ref. no:
Date: **7/02/25** Signature: Vehicle registration: _____



333901

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1193

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3128</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER			

DATE RECEIVED 07.02.2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>NORMAN GOODFALOWS (Back Family)</u>					
2) <u>GIB BLISS Nectar</u>	<u>5</u>				
3)					<u>Order cancelled</u>
4)					<u>INV 10020B</u>
5) <u>NORMAN GOODFALOWS (SHP)</u>					
6) <u>SHP 20LT BEGS</u>	<u>58</u>				
7) <u>✓ 30LT Kegs</u>	<u>4</u>				<u>Empty Kegs</u>
8)					<u>IN 161137SH</u>
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: [Signature] 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: 7/02/05
ACC. NO.:
INVOICE NO.: CP/IFT MENT

CUSTOMER COPY
DOC. NO:
333901

DELIVERY

CREDIT

COLLECTION

TO FOLLOW

Customer Name:

S. Enslin Hill Products

Sales Person:

Customer Tel No.:

Client Return Reference:

Address 1:

Address 2:

Comments:

No Stock

Client Rejects

Other (please specify):

QTY	PRODUCT DESCRIPTION	QTY	PRODUCT DESCRIPTION
58	Zulu Blonde Beer 20L Emptyes	58	
4	Devil Pinks Beer 20L Emptyes	4	
8	Wooden Palletes	8	

Customer name: (please print) **Tebe**

Tel No: **---**

Driver name: (please print) **Sydney Gale**

Vehicle registration: **WV26906**

Dispatch: (please print)

Ref. no:

Signature:

Date: **7/02/05**

Signature:

Signature:



333901

CN108723



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR56390

2025-02-07 17:03:12

LOAD SHEET Reference - LSID 3128, DATE Delivered - 2025-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: C2059

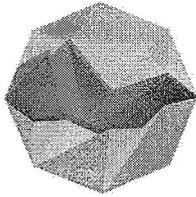
Doc. Date: 2025-02-05 **Doc. Ref:** IN161137SH **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	W5	Client Returned		4
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	W5	Client Returned		58

Total Number of Items to be credited on Document Ref: IN161137SH (2 Product Type) 62

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN108768
 Date: 10-Feb-2025
 Due Date: 31-Mar-2025
 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
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN108723	SS186282	

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
2	RT KE-001: Returnable Keg - 20L - Deposit	58.0000	UNIT	400.0000	0%	0.00	23,200.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	24,800.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	3,720.00
		Total (ZAR):	28,520.00
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	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

