

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.: **IN162799**  
Date: 20-Feb-2025  
Due Date: 31-Mar-2025  
Customer ID: C2059  
Currency: ZAR  
Customer VAT #: 4220269171  
Source:

| 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 |
|-------------------------------|-----------------------------|---------|
| K30600005256-Sue NDD : Friday | 2.5% 30 days from Statement |         |

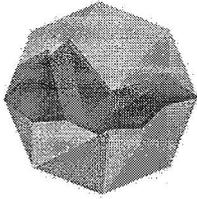
| No. | ITEM                        | QTY.   | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|-----------------------------|--------|-----|------------|--------|----------|----------------|
| 1   | Group and Document Discount | 0.0000 |     | 0.0000     | NaN    | 0.00     | 1,593.41       |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO.             |
|---------|-----------|-----------------|-------------------------------|
| SO      | SO158105  | SS187986        | K30600005256-Sue NDD : Friday |

| No. | ITEM   | QTY.    | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|--|---------|------|------------|--------|----------|----------------|
| 2   | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                    | 2.0000  | CASE | 325.0000   | 9.5%   | 61.75    | 588.25         |
| 3   | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)         | 3.0000  | CASE | 280.0000   | 9.5%   | 79.80    | 760.20         |
| 4   | FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)    | 1.0000  | CASE | 315.0000   | 9.5%   | 29.93    | 285.07         |
| 5   | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 2.0000  | CASE | 283.8600   | 9.5%   | 53.93    | 513.79         |
| 6   | FG BR-568: Zulu Blonde - 1 x 20L Keg (4.5% ALC/VOL)                    | 24.0000 | KEG  | 600.0000   | 9.5%   | 1,368.00 | 13,032.00      |
| 7   | RT KE-001: Returnable Keg - 20L - Deposit                              | 24.0000 | UNIT | 400.0000   | 0%     | 0.00     | 9,600.00       |

**NORMAN GOODFELLOWS  
KZN WAREHOUSE**  
**STOCK RECEIVED BY:**  
 NAME: Lindelakhe Mkhosi  
 SIGNATURE: [Signature]  
 DATE: 21/02/2025

Liquor Runners Durban  
 DEBRIEFED  
 Signed [Signature]



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Tax Invoice

Reference No.: IN162799
Date: 20-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C2059
Currency: ZAR
Customer VAT #: 4220269171
Source:

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for NGF KZN (Pty) Ltd and Norman Goodfellows Kzn.

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: [Signature]
SIGNATURE: [Signature]
DATE: [Signature]

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank and company details.

Returns table with columns: Description, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1321

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>3324</u>               | VEHICLE REG No: | <u>JH60TC GP</u>  |
| CUSTOMER   | <u>NORMAN GOODFEELERS</u> | DATE RECEIVED   | <u>21.02.2025</u> |

**UPLIFTNOTE**

| DESCRIPTION                         | RECEIVED       |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.     |
|-------------------------------------|----------------|-------|------------------------|------------------------|-------------------------|
|                                     | Cases          | Units |                        |                        |                         |
| <del>1) CAPTAIN Morgan S/GOLD</del> | <del>10.</del> |       |                        |                        | <del>CANCELLED</del>    |
| <del>2) TANG LNDN</del>             | <del>10</del>  |       |                        |                        | <del>9746202868</del>   |
| 3) <del>Signal Hill</del>           |                |       |                        |                        |                         |
| 4) <del>SHJ 20LT Keap</del>         | <del>23</del>  |       |                        |                        | <del>Empted</del>       |
| 6) <del>30LT Keap</del>             | <del>13</del>  |       |                        |                        | <del>IN 162799 SH</del> |
| 7)                                  |                |       |                        |                        |                         |
| 8)                                  |                |       |                        |                        |                         |
| 9)                                  |                |       |                        |                        |                         |
| 10)                                 |                |       |                        |                        |                         |
| 11)                                 |                |       |                        |                        |                         |
| 12)                                 |                |       |                        |                        |                         |
| 13)                                 |                |       |                        |                        |                         |
| 14)                                 |                |       |                        |                        |                         |
| 15)                                 |                |       |                        |                        |                         |
| 16)                                 |                |       |                        |                        |                         |
| 17)                                 |                |       |                        |                        |                         |
| 18)                                 |                |       |                        |                        |                         |
| 19)                                 |                |       |                        |                        |                         |
| 20)                                 |                |       |                        |                        |                         |
| PALET CONTROL: GKN BLUE #1          |                |       |                        |                        |                         |
| OTHER                               |                |       |                        |                        |                         |
| <b>TOTAL</b>                        |                |       |                        |                        |                         |

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

|   |                         |
|---|-------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: _____           |
| TIME COMPLETED: _____                     | PAGE: _____ PAGE: _____ |

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN110050

**L** *Liquor Runners*

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR59554 2025-02-21 16:56:58**

LOAD SHEET Reference - LSID 3324, DATE Delivered - 2025-02-21

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

Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

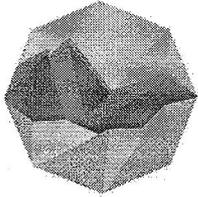
Principal Customer Code: C2059

Doc. Date: 2025-02-19 Doc. Ref: IN162799SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 0

| Stock Code  | Stock Description | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|---|-------------------|------|----------|-------------|-----------------|-------|-----|
| RM KE-074   | EMPTY KEG         | KEG  | 1 x 20L  | W5          | Client Returned |       | 23  |
| RT KE-002   | RETURNABLE KEG    | KEG  | 1 X 30L  | W5          | Client Returned |       | 13  |
| Total Number of Items to be credited on Document Ref: IN162799SH (2 Product Type) |                   |      |          |             |                 |       | 36  |



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



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 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Email: debtors@signalhillproducts.com  
 Web: http://www.signalhillproducts.com

**Credit Memo**

Reference No.: CN110099  
 Date: 24-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<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 |
|----------------------|-------|---------|
|----------------------|-------|---------|

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|-------------------|
|---------|-----------|-----------------|-------------------|

| No. | ITEM                                      | QTY.    | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|---|---------|------|------------|--------|----------|----------------|
| 1   | RT KE-001: Returnable Keg - 20L - Deposit | 23.0000 | UNIT | 400.0000   | 0%     | 0.00     | 9,200.00       |
| 2   | RT KE-002: Returnable Keg - 30L - Deposit | 13.0000 | UNIT | 400.0000   | 0%     | 0.00     | 5,200.00       |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

|  |   |                     |           |
|--|---|---------------------|-----------|
| <b>Settlement Discount:</b>  | R 0.00  | <b>Sales Total:</b> | 14,400.00 |
| <b>Note :</b>  | Please note settlement discount doesn't include returnable items. | <b>Tax Total:</b>   | 2,160.00  |
|  |   | <b>Total (ZAR):</b> | 16,560.00 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>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        |  |

