



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

Norman Goodfellows (Pty) Ltd
Norman Goodfellows Jhb
41 4th Street
Wynberg
South Africa
GP
Johannesburg
2090

SHIP TO:

Norman Goodfellows Jhb
41 4th Street
Wynberg
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. : INV1015511 Currency : ZAR
Date : 03/11/25 Customer VAT # : 4050261454
Due Date : 30/12/25 Source : LRFG06
Customer ID : C0360

CUSTOMER P.O. NO

TERMS

SO TYPE

i0510000049117_eca3dbf5-b9* 30 days from Statement (2.5% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

shane@ngf.co.za

SL00022021

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-552	Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC	6.00	keg	840.00	-9.50	-0.50	504.00	4,536.00
RT KE-001	Returnable Keg - 20L - Deposit	6.00	ea	400.00	0.00	0.00	0.00	2,400.00
FG SP-022	SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL	2.00	keg	1,400.00	-9.50	-0.50	280.00	2,520.00
RT KE-002	Returnable Keg - 30L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00
FG SP-021	SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/	2.00	keg	1,400.00	-9.50	-0.50	280.00	2,520.00
RT KE-002	Returnable Keg - 30L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	20.00	cas	260.00	-9.50	-0.50	520.00	4,680.00
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans	10.00	cas	390.00	-9.50	-0.50	390.00	3,510.00
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	20.00	cas	390.00	-9.50	-0.50	780.00	7,020.00
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	30.00	cas	276.00	-9.50	-0.50	828.00	7,452.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	10.00	cas	300.00	-9.50	-0.50	300.00	2,700.00
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/	5.00	cas	265.00	-9.50	-0.50	132.51	1,192.49

Driver: *M. M. M.*

Driver Signature: *[Signature]*

Truck Reg: *HB J 4408*

Cust received By:

Cust Signature

Date:

Description	Qty
SHP 20L Keg	24
SHP 30L Keg	211
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd
Account Number: 00895466
Branch Code: 000205

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
NAME: *M. M. M.*
SIGNATURE: *[Signature]*
DATE: *5 / 11 / 2025*

Total Gross : -104,944.10
Line Discount : -3,296.82
Order Discount : 0.00
Total Net Amount : 41,075.49
Total Tax : 6,161.32
Total Due : 47,236.82





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Tax Invoice

Reference No. :	INV1015511	Currency :	ZAR
Date :	03/11/25	Customer VAT # :	4050261454
Due Date :	30/12/25	Source :	
Customer ID :	C0360		

CUSTOMER P.O. NO

TERMS

SO TYPE

10510000049117_eca3dbf5-b9 30 days from Statement (2.5% Discount) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

shane@ngf.co.za

SL00022021

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-056	Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL	3.00	cas	350.00	-9.50	-0.50	105.00	945.00

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME:

MPHO

SIGNATURE:

[Signature]

DATE:

5 11 2025

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	-104,944.10
Line Discount	:	-3,296.82
Order Discount	:	0.00
Total Net Amount	:	41,075.49
Total Tax	:	6,161.32
Total Due	:	47,236.82



Bavaria



Liquor Runners

Johannesburg

117558

GOODS RECEIVED VOUCHER

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

DRIVER NAME P1 NGFMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

1114

LOAD SHEET No:

1020

VEHICLE REG No

11B3 440135

CUSTOMER

NGF-JHB2

DATE RECEIVED

05 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units			
1) <u>Prima</u>					
2) <u>no stock</u>	<u>3</u>				<u>1585323</u>
3)					
4) <u>SHP</u>					
5) <u>SHEDD HOSERHIDE 11</u>		<u>11</u>			<u>1015513</u>
6)					
7) <u>SHP</u>					
8) <u>DELIVS PRIME 204</u>	<u>244</u>	<u>111111</u>			<u>1015511</u>
9) <u>DELIVS PRIME 204</u>	<u>211</u>	<u>111111</u>			<u>" "</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>131720</u>	TOTAL				

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR20875

2025-11-06 09:31:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: NORMAN GOODFELLOWS WY

Brief Description of Credit:

Principal Customer Code: C0360

Doc. Date: 2025-11-03 Doc. Ref: INV1015511SH GRV: S 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/Keg/Pallet		211
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates/Keg/Pallet		24

Total Number of Items to be credited on Document Ref: INV1015511SH (2 Product Type) 235

Authorized by: _____
[date]