



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

Tax Invoice			
Reference No. :	INV1017782	Currency :	ZAR
Date :	17/11/25	Customer VAT # :	4050261454
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C0360		
CUSTOMER P.O. NO		TERMS	SO TYPE
0510000049543_13040c05-e2		30 days from Statement (2.5% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
shane@ngf.co.za		SL00025563	

BILL TO:	SHIP TO:
Norman Goodfellows (Pty) Ltd Norman Goodfellows Jhb 41 4th Street Wynberg South Africa GP Johannesburg 2090	Norman Goodfellows Jhb 41 4th Street Wynberg South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SP-002	Bloedlemon Gin & Tonic - 30L Keg (7% ALC/VOL)	3.00	keg	1,750.00	-9.50	-0.50	525.00	4,725.00
RT KE-002	Returnable Keg - 30L - Deposit	3.00	ea	400.00	0.00	0.00	0.00	1,200.00
FG BR-018	Devil's Peak First Light Golden Ale - 30L Keg (4.5	2.00	keg	960.00	-9.50	-0.50	192.00	1,728.00
RT KE-002	Returnable Keg - 30L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	5.00	cas	295.00	-9.50	-0.50	147.51	1,327.49
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	96.00	keg	880.00	-9.50	-0.50	8,448.00	76,032.00
RT KE-002	Returnable Keg - 30L - Deposit	96.00	ea	400.00	0.00	0.00	0.00	38,400.00
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	5.00	cas	350.00	-9.50	-0.50	175.00	1,575.00
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	35.00	cas	340.00	-9.50	-0.50	1,190.00	10,710.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	1.00	cas	300.00	-9.50	-0.50	30.00	270.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	2.00	cas	340.00	-9.50	-0.50	68.00	612.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty
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

**NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:**

NAME: M PHO

SIGNATURE: [Signature]

DATE: 20 Nov 2025

Total Gross	:	158,835.00
Line Discount	:	11,603.53
Order Discount	:	0.00
Total Net Amount	:	147,231.47
Total Tax	:	22,084.70
Total Due	:	169,316.18





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shane@ngf.co.za		SL00025563	

BILL TO:	SHIP TO:
Norman Goodfellows (Pty) Ltd Norman Goodfellows Jhb 41 4th Street Wynberg South Africa GP Johannesburg 2090	Norman Goodfellows Jhb 41 4th Street Wynberg South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.00	NR cas	265.00	-9.50	-0.50	26.51	238.49
FG BR-113	Striped Horse Lager - 30L Keg (5.5% ALC/VOL)	6.00	keg	840.00	-9.50	-0.50	504.00	4,536.00
RT KE-002	Returnable Keg - 30L - Deposit	6.00	ea	400.00	0.00	0.00	0.00	2,400.00
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
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	5.00	cas	330.00	-9.50	-0.50	165.00	1,485.00

* INVOICED BUT NOT DELIVERED
* Lucky
* JK GB LR GP
*

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: 2013/03558/07
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 PHO

SIGNATURE: [Signature]

DATE: 20 Nov 2025

Total Gross	:	158,835.00
Line Discount	:	11,603.53
Order Discount	:	0.00
Total Net Amount	:	147,231.47
Total Tax	:	22,084.70
Total Due	:	169,316.18



Bavaria



Liquor Runners

Johannesburg

120596

GOODS RECEIVED VOUCHER

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

DRIVER NAME A MHLONGO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 1456

VEHICLE REG No

JE 63 LR GP

CUSTOMER

UTPA COLLECT Alex

DATE RECEIVED

20/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>SIGNAL HILL</u>					
2) <u>Striped horse beer 330</u>	<u>18</u>				<u>1017782</u>
3)					
4) <u>PROFUMI</u>					
5) <u>Prosecco fruit bottle</u>		<u>12</u>	<u>12</u>		<u>02196</u>
6) <u>Battega limonino</u>		<u>12</u>	<u>12</u>		<u>4</u>
7) <u>Sandero Aperitivo</u>		<u>6</u>	<u>6</u>		<u>4</u>
8)					
9) <u>PROFUMI</u>					
10) <u>Sandero Aperitivo</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
TOTAL					
PALLET CONTROL: GKN BLUE #1					
ORDER					

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

Bay 150

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

012-010-3142

Shaun@lrpa.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR28958 2025-11-21 08:23:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: NORMAN GOODFELLOWS WY

Brief Description of Credit:

Principal Customer Code: C0360

Doc. Date: 2025-11-17 **Doc. Ref:** INV1017782SH **GRV:** S

Credit Type: Part Credit **Invoice Amt:** R 169316

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-351	Striped Horse Lager - 24 x 330ml NR8s (5 ALC/V	CS	24 x 330ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV1017782SH (1 Product Type) 1

Authorized by: _____

[date]