



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN099823
Date: 23-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C2059
Currency: ZAR
Customer VAT #: 4220269171

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: LRSAM Norman Goodfellows - Kzn (Pty) Ltd Unit 11, Vision Business Park 5 Tottum Road, Cornubia Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0822509812 0315661246					
CUSTOMER REF. NUMBER		TERMS					
S0088922-K306000000099- Nokwazi		2.5% 30 days from Statement					
SO TYPE		SHIPMENT NUMBER					
SO		SS108785					
SO NUMBER		CUSTOMER P.O. NO.					
SO088934		S0088922-K306000000099- Nokwazi Gumbi					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	9.5%	133.00	1,267.00
2	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	9.5%	23.28	221.72
3	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	7.0000	KEG	770.0000	9.5%	512.05	4,877.95
4	DP-KE-001: Keg Deposits SHP	24.0000	KEG	400.0000	0%	0.00	9,600.00

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: Lindokuhle Mkhom
SIGNATURE: [Signature]
DATE: 27/10/2023

Driver: _____ DPBC Packed By: _____

Driver Signature: _____ Cust Received By: _____

Truck Reg: _____ Cust Signature: _____

Date: _____ DPBC Checked By: _____

Sales Total: 15,966.67
Tax Total: 2,395.00
Total (ZAR): 18,361.67

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



Sent Back SHP Kegs

Page: 1 of 1
DEBRIEFED
DATE: _____
TIME: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9175659 2023-10-28 11:23:09

LOAD SHEET Reference - LSID 77439, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Norman Goodfellows

Brief Description of Credit:

Principal Customer Code: C2059

Doc. Date: 2023-10-23 **Doc. Ref:** IN099823SH **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 18361.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-040	Signal Hill Products: House Lager - 30L Keg (4% A	KEG	1 x 30L KEG	W2	Not Ordered / Dupl	A8053	4
FG BR-040	Signal Hill Products: House Lager - 30L Keg (4% A	KEG	1 x 30L KEG	W2	Not Ordered / Dupl	A8053	1
FG BR-040	Signal Hill Products: House Lager - 30L Keg (4% A	KEG	1 x 30L KEG	W2	Not Ordered / Dupl	A8053	2

Total Number of Items to be credited on Document Ref: IN099823SH (1 Product Type)

7

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43106

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

DRIVER NAME Siluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77439</u>	VEHICLE REG No:	<u>HxD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>27/10/23</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MIRARI Festive Gin Amber</u>	<u>74</u>				
2) <u>House Lager 30L</u>	<u>7</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>4</u> #1					
OTHER					
TOTAL					

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

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



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.:	CN062643
Order Date:	30/10/2023
Delivery Date:	30/10/2023
Customer ID:	C2059
Currency:	ZAR

BILL TO:		SHIP TO:				
NGF - KZN (Pty) Ltd Unit 3 Outlet Park Meridian Drive, Umhlanga Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira		Norman Goodfellows - Kzn (Pty) Ltd Unit 11, Vision Business Park 5 Tottum Road, Cornubia Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Wood Chanel,chanelw@LiquorRunnersza.onmicrosoft.com		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	7.0000	KEG	770.0000	9.5%	4,877.95

Total Weight (KG) : 276.850000

Total Volume (L) : 210.000000

Sales Total:	4,877.95
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	731.69
Total (ZAR):	5,609.64

