

Liquor License: ~~DELETED~~
Signed: _____



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN108713
Date: 08-Feb-2024
Due Date: 31-Mar-2024
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 Ushukela 1 Sundew Road Veralum Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0822509812 0315661246	

CUSTOMER REF. NUMBER	TERMS	CONTACT
K3060000001291	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO097820	SS119392			K3060000001291	
LINE	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	10%	37.00	333.00
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	12.0000	KEG	840.0000	10%	1,008.00	9,072.00
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	10%	26.00	234.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	260.0000	10%	130.00	1,170.00
5	DP KE-001: Keg Deposits SHP	12.0000	KEG	400.0000	0%	0.00	4,800.00

NOTE: Ams NGF SAND BACK Empty KEG SHP 12 09-02-24 (Siyabonga)

Charles 09-2-26

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 15,609.00
Tax Total: 2,341.35
Total (ZAR): 17,950.35

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

Description	Qty/Cases
SHR 20L Keg	12
SHR 30L Keg	
Strongbow Cates and Bottles	
Chap Pallets	



Siyabonga Cele
09/02/24

LIQUOR RUNNERS

Durban

Credit

Nº 41542

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

DRIVER NAME ~~Not~~ CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79044	VEHICLE REG No:	FRV 286FS
CUSTOMER		DATE RECEIVED	09-02-2022

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Norman Goodfellow's (Signal Hill)					
2) Key 30LT	12				Empty Kegs
3)					IN1087131
4)					
5)					
6)					
7)					
8)					
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

CN669511

5520.60

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9201165 2024-02-09 14:31:01

LOAD SHEET Reference - LSID 79044, DATE Delivered - 2024-02-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Client Returned

Customer Name: Norman Goodfellows

Brief Description of Credit:

Principal Customer Code: C2059

Doc. Date: 2024-02-08 Doc. Ref: IN108713SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	WS	Client Returned		12

Total Number of Items to be credited on Document Ref: IN108713SH (1 Product Type) 12

Authorized by: _____

[date]



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Credit Memo

Reference No.: CN069603
Date: 13-Feb-2024
Due Date:
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 Ushukela 1 Sundew Road Verulam Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0822509812 0315661246			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN069511		SS119952			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	12.0000	KEG	400.0000	0%	0.00	4,800.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 4,800.00
Tax Total: 720.00
Total (ZAR): 5,520.00

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Ship Pallets	

