



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

Tax Invoice

Reference No.: IN112435
Date: 13-Mar-2024
Due Date: 30-Apr-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
K306000001664	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO102183	SS124525			K306000001664		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)		2.0000	CASE	260.0000	10%	52.00	468.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)		3.0000	CASE	260.0000	10%	78.00	702.00
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)		10.0000	CASE	280.0000	10%	280.00	2,520.00
4	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)		1.0000	CASE	245.0000	10%	24.50	220.50
5	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)		6.0000	KEG	840.0000	10%	504.00	4,536.00
6	DP KE-001: Keg Deposits SHP		6.0000	UNIT	400.0000	0%	0.00	2,400.00
7	FG BR-502: Zulu Blonde 30L Keg (4.5% ALC/VOL)		24.0000	KEG	900.0000	10%	2,160.00	19,440.00
8	DP KE-001: Keg Deposits SHP		24.0000	UNIT	400.0000	0%	0.00	9,600.00

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: 39,886.50
Tax Total: 5,982.98
Total (ZAR): 45,869.48

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	25
Strongbow Crates and Bottles	
Chap Pallets	



NORMAN GOODFELLOWS
KLN WAREHOUSE
STOCK RECEIVED BY:
NAME: S. YABONGA
SIGNATURE: [Signature]
15/03/24

11 KEGS FOR SHP A full of House LAGER AND 14 WAS empty.
S. YABONGA (15/03/24)

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45505

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

DRIVER NAME NYA WO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79444</u>	VEHICLE REG No:	<u>HB.B 282 F3</u>
CUSTOMER		DATE RECEIVED	<u>15/03/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Espolon Key Tea 750ml	30				
2) Sky Vodka	2				
3) Espolon Blanco 750ml	18				
4) CINTANO Blanco 750ml	15				
5) Campari 750ml	2	2			
6) Bisquit VESOP 750ml	3	2			
7) Frangelico 750ml	2				
8) Sky Passion Fruit	2	6			
9)					
10) Kegs S/H P full beer 30l	11				UPLIFT
11) Empty Kegs 30l	14				
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: _____	DRIVER: <u>NYA WO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Wikus Vermeulen

From: William Nokana <william.nokana@signalhillproducts.com>
Sent: Tuesday, 19 March 2024 11:42
To: Wikus Vermeulen
Subject: Fw: SIGNAL HILL INCORRECT INVOICE

Hi Wikus

Please see attached correction needed?

William Nokana
Distribution Supervisor
+27 (0)72 977 2718



From: Sue Kaloo <sue@ngf.co.za>
Sent: Tuesday, March 12, 2024 2:41 PM
To: William Nokana <william.nokana@signalhillproducts.com>; Nokwazi Gumbi <nokwazi.gumbi@signalhillproducts.com>
Cc: Benjmor Ngwenya <Benjmor.Ngwenya@signalhillproducts.com>
Subject: RE: SIGNAL HILL INCORRECT INVOICE

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi

Thanks for your reply.

But you credit us incorrectly for the following –

1. invoice say SHP house lager instead of hogshead which we received 4 instead 6 how ever credit needs to be passed for 2 hogsheads waiting for feedback .
2. credit needs to be passed for 11 full SHP house lager.

Thankyou.
sue



Sue Kaloo
Procurement Assistant
T 031 566 1246
E sue@ngf.co.za
W ngf.co.za

FACEBOOK
INSTAGRAM
TWITTER



From: William Nokana <william.nokana@signalhillproducts.com>
Sent: Tuesday, March 12, 2024 2:08 PM
To: Sue Kaloo <sue@ngf.co.za>; Nokwazi Gumbi <nokwazi.gumbi@signalhillproducts.com>
Cc: Benjmor Ngwenya <Benjmor.Ngwenya@signalhillproducts.com>
Subject: Re: SIGNAL HILL INCORRECT INVOICE

Hi Sue

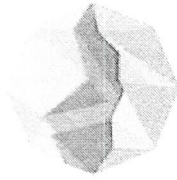
Attached CN

Will follow up on the Zulu Blond Uplftment

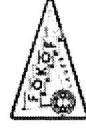
William Nokana

Distribution Supervisor

+27 (0)72 977 2718



SIGNAL HILL PRODUCTS



From: Sue Kaloo <sue@ngf.co.za>

Sent: Tuesday, March 12, 2024 2:02 PM

To: Nokwazi Gumbi <nokwazi.gumbi@signalhillproducts.com>

Cc: William Nokana <william.nokana@signalhillproducts.com>; Benjmor Ngwenya <Benjmor.Ngwenya@signalhillproducts.com>

Subject: SIGNAL HILL INCORRECT INVOICE

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi

Kindly find attached invoice that was changed incorrectly , please credit and reinvoice the correct stock.

Please note that there is 11 full kegs of SHP house lager and 2 full Zulu blond kegs that would be sent back with

LQR On the next delivery Friday 15 March 2024 due to tags been damaged and kegs not full – kindly send

upliftment notes plus credit notes for this.

Notes – zulu blone is for alba lounge .

Warm regards.
Sue.

Sue Kaloo
Procurement Assistant

T 031 566 1246

E sue@ngf.co.za

W ngf.co.za

FACEBOOK
INSTAGRAM
TWITTER

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CN072872

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9206955

2024-03-19 9:12:13

LOAD SHEET Reference - LSID 79444, DATE Delivered - 2024-03-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Crates Returned

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: C2059

Doc. Date: 2024-03-13 Doc. Ref: IN112435SH GRV: STAMPED Credit Type: Credit Invoice Amt: R 0

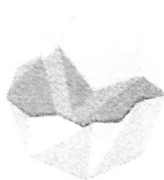
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
QFKE-001	Keg Deposit Signal Hill	Keg	1 x 30L	CR	Crates Returned		25
FG BR-040	Signal Hill Products: House Lager 30L Keg	KEG	1 x 30L	W5	Client Returned		11

Total Number of Items to be credited on Document Ref: IN112435SH (2 Product Types)

36

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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

Return for Credit

Order No.: CN072872
Order Date: 20/03/2024
Delivery Date: 22/03/2024
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 Ushukela 1 Sundew Road Veralum Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	1.0000	UNIT	400.0000	0%	400.00
2	DP KE-001: Keg Deposits SHP	24.0000	UNIT	400.0000	0%	9,600.00
3	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	11.0000	KEG	770.0000	10%	7,623.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 435.050000

Total Volume (L) : 330.000000

Sales Total: 17,623.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,643.45
Total (ZAR): 20,266.45

