

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



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

## Tax Invoice

Reference No.: IN114519  
Date: 03-Apr-2024  
Due Date: 31-May-2024  
Customer ID: C2059  
Currency: ZAR  
Customer VAT #: 4220269171  
Source: LRFG04

| BILL TO:                                                                                                                                                     |  | SHIP TO:                                                                                                                                                                |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| NGF KZN (Pty) Ltd<br>Unit 3 Outlet Park<br>Meridian Drive, Umhlanga<br>Durban KZN 4319<br>SOUTH AFRICA<br>Attn: Orlando Ferreira<br>0117884814<br>0117884814 |  | SHIP VIA: LRSAM<br>Norman Goodfellows KZN<br>Ushukela 1 Sundew Road<br>Veralum<br>Durban KZN 4319<br>SOUTH AFRICA<br>Attn: Orlando Ferreira<br>0822509812<br>0315661246 |  |

| CUSTOMER REF. NUMBER | TERMS                       | CONTACT |
|----------------------|-----------------------------|---------|
| K306000001949        | 2.5% 30 days from Statement |         |

| SO TYPE |                                                                              | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|------------------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                              | SO104505  | SS127379        |            |        | K306000001949     |                |
|         | ITEM                                                                         | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)    | 1.0000    | CASE            | 285.0000   | 10%    | 28.50             | 256.50         |
| 2       | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)         | 1.0000    | CASE            | 245.0000   | 10%    | 24.50             | 220.50         |
| 3       | 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         |
| 4       | FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)                       | 6.0000    | KEG             | 840.0000   | 10%    | 504.00            | 4,536.00       |
| 5       | DP KE-001: Keg Deposits SHP                                                  | 6.0000    | UNIT            | 400.0000   | 0%     | 0.00              | 2,400.00       |
| 6       | FG BR-502: Zulu Blonde 30L Keg (4.5% ALC/VOL)                                | 24.0000   | KEG             | 900.0000   | 10%    | 2,160.00          | 19,440.00      |
| 7       | 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:

Settlement Discount: R 712.60

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 36,786.00  
Tax Total: 5,517.90  
Total (ZAR): 42,303.90

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 30L Keg                  | 25        |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Whip Pallets                 |           |



NORMAN GOODFELLOWS  
KZN WAREHOUSE  
STOCK RECEIVED BY:  
NAME: *Orlando Ferreira*  
SIGNATURE: *[Signature]*  
DATE: *05/04/24*



FINE WINE & SPIRIT MERCHANTS

**Orders Hotline:**  
010 594 4814

**Delivery Queries:**  
010 594 4814

**Accounts Hotline:**  
010 593 3088

**JHB:** *Illness, Medicine, Arch., Kybalini  
Wynberg (Distribution Center)*  
**CT:** *Three Anchor Bay, Gardens;*  
**DBN:** *Umhlanga*  
**Web:** [ngf.co.za](http://ngf.co.za)

DATE: 05/04/24  
ACC. NO:  
INVOICE NO: pickup/

**CUSTOMER COPY**

DOC. NO:  
314451

**DELIVERY**

**CREDIT**

# COLLECTION

## TO FOLLOW

Customer Name:

Singal Hill Products

Sales Person:

Customer Tel No.:

Client Return Reference:

Address 1:

Address 2:

Comments:

No Stock

## Client Rejects

.....

Other (please specify):

QTY

## PRODUCT DESCRIPTION

QTY

## PRODUCT DESCRIPTION

SHP 30 L keg EMPHATES

১৮

Customer name: \_\_\_\_\_  
(please print)

Tel No:

Driver name:  
(please print)

Vehicle registration:

Warehouse

Ref. no:

Signature:

Signature:

Date: 25/10/2024

3

Signature:

*[Illegible text]*

314451

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0060

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

DRIVER NAME Meshaack

|                                                        |                                 |
|--------------------------------------------------------|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                 |
| LOAD SHEET No: <u>79676</u>                            | VEHICLE REG No: <u>FZW598FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>06.04.2024</u> |
|----------|---------------------------------|

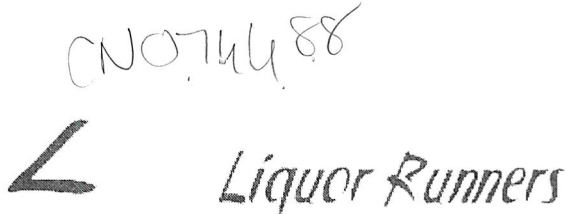
UPLIFTNOTE

| DESCRIPTION                                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.                     |
|--------------------------------------------|----------|-------|------------------------------|------------------------------|-----------------------------------------|
|                                            | Cases    | Units |                              |                              |                                         |
| 1) <u>Checkers Cornulua (Kew)</u>          |          |       |                              |                              |                                         |
| 2) <u>PARADISE BLISS 2LT</u>               | 1        |       |                              |                              | <u>NOT ORDERED</u>                      |
| 3) <u>✓ Vodka</u>                          | 1        |       |                              |                              | <u>41081962</u>                         |
| 4) <u>✓ Cosmo</u>                          | 1        |       |                              |                              |                                         |
| 5) <u>✓ Mango</u>                          | 1        |       |                              |                              |                                         |
| 6) <u>Norman Goodfellows (Signal Hill)</u> |          |       |                              |                              |                                         |
| 8) <u>SHP 30LT Kegs</u>                    | 25       |       |                              |                              | <u>Empty Kegs</u><br><u>IN/1145195H</u> |
| 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>Shann</u> | DRIVER: _____           |
| TIME COMPLETED: _____               | PAGE; _____ PAGE; _____ |

30 Hillclimb Road  
Westmead  
Pinetown



30 Hillclimb Road  
Westmead  
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

## REQUEST FOR CREDIT - CR9210749 2024-04-08 14:25.51

LOAD SHEET Reference - LSID 79676, DATE Delivered - 2024-04-05

| Reg. No.                       | Truck Description     | Load Capacity   | Driver Name   | Dispatcher                       | Checker |
|--------------------------------|-----------------------|-----------------|---------------|----------------------------------|---------|
| FZW 598 FS                     | FUSO FIGHTER FN25- 14 |                 | K.M. MTHETHWA |                                  |         |
| Reason for Credit:             |                       | Client Returned |               | Customer Name: NORMAN GOODFELLOW |         |
| Brief Description of Credit:   |                       |                 |               |                                  |         |
| Principal Customer Code: C2059 |                       |                 |               |                                  |         |

Doc. Date: 2024-04-03 Doc. Ref: IN114519SH GRV: STAMPED 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  | 20          | Client Returned |       | 25  |

Total Number of Items to be credited on Document Ref: IN114519SH (1 Product Type) 25

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.: CN074488  
Order Date: 08/04/2024  
Delivery Date: 10/04/2024  
Customer ID: C2059  
Currency: ZAR

| BILL TO:                                                                                                                         |                             | SHIP TO:                                                                                                                 |      |                                |       |                |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------|------|--------------------------------|-------|----------------|
| NGF KZN (Pty) Ltd<br>Unit 3 Outlet Park<br>Meridian Drive, Umhlanga<br>Durban KZN 4319<br>SOUTH AFRICA<br>Attn: Orlando Ferreira |                             | Norman Goodfellows Kzn<br>Ushukela 1 Sundew Road<br>Veralum<br>Durban KZN 4319<br>SOUTH AFRICA<br>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       |

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 10,000.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 1,500.00  
Total (ZAR): 11,500.00

