



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.: IN116732
Date: 25-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 Unit 3 Outlet Park Meridian Drive, Umhlanga Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0117884814 0117884814		SHIP VIA: LRSAM Norman Goodfellows Kzn Ushukela 1 Sundew Road Verulam Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0822509812 0315661246	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
K306000002174	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO107192	SS130156	K306000002174				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	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
3	FG BR-502: Zulu Blonde 30L Keg (4.5% ALC/VOL)	12.0000	KEG	900.0000	10%	1,080.00	9,720.00
4	DP KE-001: Keg Deposits SHP	12.0000	KEG	400.0000	0%	0.00	4,800.00

Drivers Durban
DEBRIEFED

Driver: AFRICA

Driver Signature

Truck Reg: F2W603FS

Cust Received By: [Signature]

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 295.36

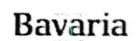
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 15,073.50
Tax Total: 2,261.03
Total (ZAR): 17,334.53

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	14
Strongbow Cates and Bottles	
Chop Pallets	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45937

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

DRIVER NAME Africa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79906</u>	VEHICLE REG No:	<u>F2W 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>26/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Steenberg Chardonnay Cap	2				UPLIFT
2) Pevda	3				Late del
3) Hoach Pcurrent can 440ml	2				NOT SCANNING
4) Variety Pack Cooler bag	2				UPLIFT
5)					
6) Signal hill Empty keg 30L	14				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbuiso</u>	DRIVER: <u>Africa</u>
TIME COMPLETED: _____	PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7054986

031-7057431

Liquor Runner Durban Durban

Http://www.lrsa.co.za

Selwyn@lrsa.co.za

LOAD SHEET INFORMATION - LSID (79906) FOR - 26/04/2024

Bay Number: 2

Description:	Mixed Load
Route:	LOWER UMHLANGA , CORNUBIA , UMDLOTI , LAGOON DRV
Start Km	0 524879
Instructions:	KELE

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		Thandokuhle Khan

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BORGES UM	INV29360ROO	ROOIBERG WINERY	12:55 - 13:04	
Borges	IN116730SH	Signal Hill Products		
CHECKERS GROCER CORNUB	41086690	KWV SA (PTY) LTD	08:44 - 11:08	
CHECKERS GROCER CORNUB	41086691	KWV SA (PTY) LTD		
CHECKERS LIQUOR SHOP CO	INV00250666	BLUE SKY BRAND COMPANY (PT	08:44 - 11:08	
CHECKERS LIQUOR SHOP CO	41086654	KWV SA (PTY) LTD		
CHECKERS LIQUOR SHOP CO	Flareup95824	FLARE BEVERAGES		
CHECKERS LIQUOR SHOP CO	89022IL	INDEPENDENT LIQUORS		
CHECKERS LIQUOR SHOP CO	41086702	KWV SA (PTY) LTD		
CHECKERS LIQUOR SHOP CO	41086703	KWV SA (PTY) LTD		
CHECKERS LIQUOR SHOP CO	41086704	KWV SA (PTY) LTD	14:16 - 14:20	
KWIKSPAR UMDLOTI	ABVINV193394	Beam Suntory SA		
KWIKSPAR UMDLOTI	INV00251038	BLUE SKY BRAND COMPANY (PT	11:15 - 12:45	
NORMAN GOODFELLOW	INV00250680	BLUE SKY BRAND COMPANY (PT		
NORMAN GOODFELLOW	PRI1485412	Pernod Ricard South Africa		
NORMAN GOODFELLOW	IN116732SH	Signal Hill Products		
NORMAN GOODFELLOW	PSI1068362	Craft Liquor Merchants		
NORMAN GOODFELLOW	PSI1068333	Craft Liquor Merchants		
NORMAN GOODFELLOW	41086920	KWV SA (PTY) LTD	07:57 - 08:30	
NORMAN GOODFELLOW	IN121300CAM	Campari South Africa Pty Ltd		
NORMAN GOODFELLOW	INV04937GB	Beck Family Estate (PTY) Ltd	14:50 - 14:30 - 14:57	
NORMAN GOODFELLOW	UP/INV04806	Beck Family Estate (PTY) Ltd		
NORMAN GOODFELLOW	SO-00114800SH	The Still House		
PNP LIQUOR CORNUBIA	41086796	KWV SA (PTY) LTD		
PNP LIQUOR CORNUBIA	41086797	KWV SA (PTY) LTD		
TOPS AT SPAR SALTA	INV00251039	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR SALTA	IN121295CAM	Campari South Africa Pty Ltd		
TOPS AT SPAR SALTA	IT2383PRO	PROFUMI D'ITALIA MARKETING		

25/04/2024 06:36:48 PM

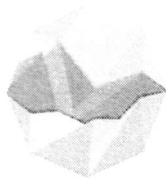
REQUEST FOR CREDIT - CR9214846

2024-04-26 17:20:35

LOAD SHEET Reference - LSID 79906, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Crates Returned		Customer Name: NORMAN GOODFELLOW	
Brief Description of Credit:					
Principal Customer Code: C2059					

Doc. Date: 2024-04-24		Doc. Ref: IN116732SH		GRV: SIGNED		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-Q01	Keg Deposit Signal Hill			Keg	1 x 30L	CR	Crates Returned		14
Total Number of Items to be credited on Document Ref: IN116732SH (1 Product Type)									14



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.: CN076486
Order Date: 29/04/2024
Delivery Date: 01/05/2024
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 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	12.0000	KEG	400.0000	0%	4,800.00
2	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	800.00

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: 5,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 840.00
Total (ZAR): 6,440.00

