



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.: IN118154
Date: 08-May-2024
Due Date: 30-Jun-2024
Customer ID: C2059
Currency: ZAR
Customer VAT #: 4220269171
Source: LRF004

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: Norman Goodfellows Kzn Ushukela 1 Sundew Road Verulam Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0822509812 0315661246

CUSTOMER REF. NUMBER	TERMS	CONTACT
K306000002332	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO108840	SS131881		K306000002332		
No.	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-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-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	12.0000	KEG	840.0000	10%	1,008.00	9,072.00
4	DP KE-001: Keg Deposits SHP	12.0000	UNIT	400.0000	0%	0.00	4,800.00
5	FG BR-502: Zulu Blonde 30L Keg (4.5% ALC/VOL)	12.0000	KEG	900.0000	10%	1,080.00	9,720.00
6	DP KE-001: Keg Deposits SHP	12.0000	UNIT	400.0000	0%	0.00	4,800.00

Return 1 30L Zulu Blonde
Reason - tag is torn

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 557.22

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

Sales Total: 28,981.50

Tax Total: 4,347.23

Total (ZAR): 33,328.73

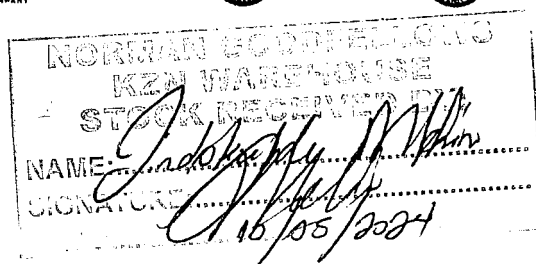
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	12
Strongbow Crates and Bottles	
Cheep Pallets	



Bavaria



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0234

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

DRIVER NAME Keler

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

80056

VEHICLE REG No:

F2W 616 FS

CUSTOMER

DATE RECEIVED

10/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Paulaner Weissbier CAN (500ml)	1				
2) Beck's Munchner CAN (500ml)	1				
3)					
4) Zulu Blond 30L Keg	1				
5) S/H Empty Keg 30L	12				
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: Stausen

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0234

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

DRIVER NAME Keler

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80056</u>	VEHICLE REG No:	<u>FZU 616 FS</u>

CUSTOMER		DATE RECEIVED	<u>10/05/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Paulaner Weissbier CAN (500ml)	1				(IN 160651)
2) Paulaner Munchner CAN (500ml)	1				
3)					
4) Zulu Blond 30L Keg	1			Label Torn	(IN 118154)
5) S/H Empty Keg 30L	12				
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>Joubert</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CN07468

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

REQUEST FOR CREDIT - CR9217287 2024-05-10 17:16:34

LOAD SHEET Reference - LSID 80056, DATE Delivered - 2024-05-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		

Reason for Credit: Crates Returned

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: C2059

Doc. Date: 2024-05-08 Doc. Ref: IN118154SH 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	CR	Crates Returned		12
FG BR-502	Zulu Blonde 30L Keg (4.5% ALC/VOL)	KEG	1 x 30L	R7	Packaging - glue et	5d457	1

Total Number of Items to be credited on Document Ref: IN118154SH (2 Product Type) 13

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN077627
Date: 13-May-2024
Due Date:
Customer ID: C2059
Currency: ZAR
Customer VAT #: 4220269171
Source: LRF04

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: Norman Goodfellows Kzn Ushukela 1 Sundew Road Verulam Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0822509812 0315661246

CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN077468	SS132415				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	12.0000	UNIT	400.0000	0%	0.00	4,800.00
2	FG BR-502: Zulu Blonde 30L Keg (4.5% ALC/VOL)	1.0000	KEG	900.0000	10%	90.00	810.00
3	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	0.00	400.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 6,010.00

Tax Total: 901.50

Total (ZAR): 6,911.50

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	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	

