



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.: IN122151
Date: 20-Jun-2024
Due Date: 31-Jul-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: LRSAC Norman Goodfellows Kzn Ushukela 1 Sundew Road Verulam Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0822509812 0315661246			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
K306000002686		2.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO112677		SS136979		K306000002686	
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	15%	78.00	442.00
2	FG BR-548: Hogs Head Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	650.0000	10%	780.00	7,020.00
3	DP KE-001: Keg Deposits SHP	12.0000	KEG	400.0000	0%	0.00	4,800.00
4	FG BR-502: Zulu Blonde 30L Keg (4.5% ALC/VOL)	6.0000	KEG	900.0000	10%	540.00	4,860.00
5	DP KE-001: Keg Deposits SHP	6.0000	KEG	400.0000	0%	0.00	2,400.00

F2W 604 FS
Njawa *incorrect stock came in ordered Hogs head 30L but house lager 30L you gave us*

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 354.26

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

Sales Total: 19,522.00

Tax Total: 2,928.30

Total (ZAR): 22,450.30

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged/swapped with LR	
Chap returns for credit	



Orlando Ferreira
21/06/2024

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46339

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

DRIVER NAME Nyowo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>80546</u>	VEHICLE REG No: <u>FZW 604 FS</u>

CUSTOMER		DATE RECEIVED	<u>21/06/20</u>
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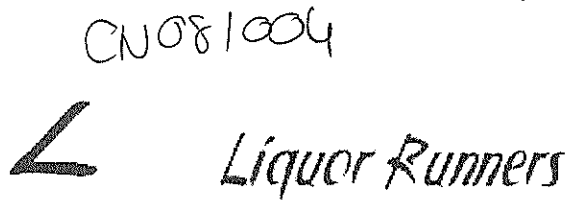
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Horse Lager 30L keg</u>	<u>12</u>			<u>NOT ORDERED</u>	
2) <u>KUV Classic Sauv blanc</u>	<u>1</u>			<u>NO INVOICE</u>	
3) <u>KUV Classic melon</u>	<u>1</u>			<u>CROSS PICK</u>	
4) <u>KUV Classic cab Sauv/shi 2L</u>	<u>1</u>			<u>CROSS PICK</u>	
5)					
6) <u>Devils Peak Lager 440ml</u>	<u>14</u>			<u>20/06/20</u>	
7) <u>Miller Draft 440ml</u>	<u>6</u>			<u>23/06/20</u>	
8) <u>Strong Redberries 440ml</u>	<u>14</u>			<u>31/07/20</u>	
9) <u>Strongbow Gold Apple 440ml</u>	<u>14</u>			<u>31/09/20</u>	
10) <u>Stripedhorse Lager 500ml</u>	<u>28</u>			<u>10/04/20</u>	
11) <u>Bavaria Original 340ml</u>	<u>32</u>			<u>28/05/20</u>	
12) <u>Bavaria Strawberry 340ml</u>	<u>26</u>			<u>21/04/20</u>	
13) <u>Bavaria Apple 340ml</u>	<u>10</u>			<u>09/12/20</u>	
14)					
15) <u>EMPTY keg 30L SH</u>	<u>27</u>				
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>Nyowo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9224845 2024-06-21 18:17:08

LOAD SHEET Reference - LSID 80546, DATE Delivered - 2024-06-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
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Reason for Credit: Crates Returned

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: C2059

Doc. Date: 2024-06-19 Doc. Ref: IN122151SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RM KE-023	Empty Keg 30L	Keg	1 x 30L	C	Crates Returned		27
FG BR-548	Hogs Head Lager - 30L Keg (4% ALC/VOL)	KEG	1 x 30L	W?	Not Ordered / Dupl	BF491	12
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	R	Crates Returned		27

Total Number of Items to be credited on Document Ref: IN122151SH (3 Product Type) 66

Authorized by: _____

[date]



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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.: CN081043
Date: 24-Jun-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: LRSAC Norman Goodfellows Kzn Ushukela 1 Sundew Road Veralum 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		CN081004		SS137538			
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
2	FG BR-548: Hogs Head Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	650.0000	10%	780.00	7,020.00
3	DP KE-001: Keg Deposits SHP	27.0000	KEG	400.0000	0%	0.00	10,800.00
4	RM KE-023: Empty Kegs 30L - SHP	27.0000	UNIT	0.0000	0%	0.00	0.00

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: 22,620.00

Tax Total: 3,393.00

Total (ZAR): 26,013.00

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

