

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN104666
Date: 20-Dec-2023
Due Date: 31-Jan-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 Verulam Durban KZN 4319 SOUTH AFRICA Attn: Orlando Ferreira 0822509812 0315661246			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
K306000000768		2.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO093713	SS114376		K306000000768			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	5.0000	CASE	233.0000	10%	116.50	1,048.50
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	5.0000	CASE	370.0000	10%	185.00	1,665.00
4	DP KE-001: Keg Deposits SHP	12.0000	KEG	400.0000	0%	0.00	4,800.00

Returned 1 devils lager
peak 30L
there is no cap

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY
NAME: Lindokhaya Mkhiz
SIGNATURE: [Signature]
DATE: Cust Received By: 22/12/2023

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 0.00
Tax Total: 2,487.83
Total (ZAR): 19,073.33

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



LIQUOR RUNNERS

Durban

Chedeto

Nº 42128

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

DRIVER NAME MNDeni - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>78329</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>24-12-2023</u>
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UPLIFTNOTE

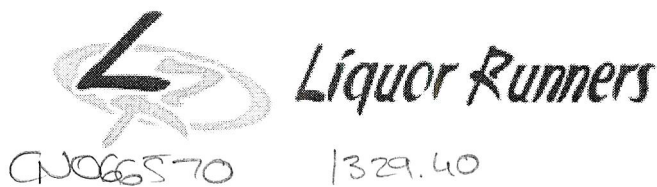
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Borges (Cm)</u>					
2) <u>Brother's Strawberry</u>	<u>2</u>				<u>Short Del</u>
3)					<u>Stock Ret.</u>
4)					<u>BSI 1023791</u>
5)					
6) <u>NORMAN Goodfellows (Cm)</u>					
7) <u>Cedarwood Cinnamon</u>	<u>1</u>				<u>Short Del</u>
8)					<u>Stock Ret</u>
9)					<u>BSI 1023794</u>
10)					
<u>NORMAN Goodfellows (Signal Hill)</u>					
<u>Devils Peak Lager 30x1kg</u>			<u>1</u>		<u>Quality issue</u>
13)					<u>No CAP</u>
14)					<u>BSI 104666</u>
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>JOHANNY</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191366 2024-01-02 14:24:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Packaging - glue etc.

Customer Name: Norman Goodfellows

Brief Description of Credit:

Principal Customer Code: C2059

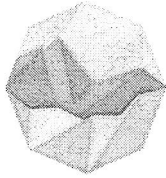
Doc. Date: 2023-12-20 Doc. Ref: IN104666SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 19073.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	EA	1 x 30L	R7	Packaging - glue et		1
DP KE-001	Keg Deposits SHP	Keg	1 x 30L	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: IN104666SH (2 Product Type) 2

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: **CN066570**
Order Date: 02/01/2024
Delivery Date: 02/01/2024
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		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	400.00
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	1.0000	KEG	840.0000	10%	756.00

Total Weight (KG) : 39.550000

Total Volume (L) : 30.000000

Sales Total: 1,156.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 173.40
Total (ZAR): 1,329.40

