

unners: Orphan
BRIEFED



Reference No.:	IN120468
Date:	03-Jun-2024
Due Date:	31-Jun-2024
Customer ID:	C0036
Currency:	ZAR
Customer VAT #	4220269171
Source:	ERFGW

NGF KZN (Pty) Ltd
Unit 3 Outlet Park
Mendian Drive, Umhlanga
Durban KZN 4319
SOUTH AFRICA
Attn: Orlando Ferreira
0117884814
0117884814

SHIP TO:
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

BEER GARDEN

2.5% 30 days from Statement

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO111459	SS135031			BEER GARDEN		
		QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	50.0000	CASE	290.0000	10%	1,450.00	13,050.00
2	FG CO-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	10%	330.00	2,970.00
3	FG CO-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	10%	330.00	2,970.00
4	FG BR-516: Bavaria Original - 24 x 330ml NRB (MALT)	5.0000	CASE	305.0000	10%	152.50	1,372.50

i. Case of devil's peak legs who can shoot
spoken to Lesley and confirmed he said no stock

over bele

Cover Signature

Track Reg FW 603 fs

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 585.42

Note :

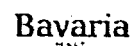
Please note settlement discount doesn't include returnable items.

Sales Total:	20,362.50
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Tax Total: 305.20

Total (ZAR): 23.416.88

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

[illegible]

NORMAN GOODFELLOWS
KCN WAREHOUSE
STOCK RECEIVED BY

NAME: Indira K. V. K.
SIGNATURE: [Signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0349

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>803591</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>04-06-2024</u>

UPLIFTNOTE

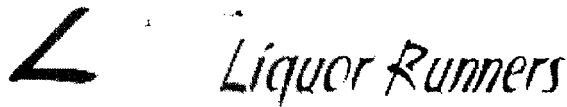
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Norman Goodfellows (Sagard Hill)</u>					
2) <u>Deer steak large Can</u>	1				<u>No Stock</u>
3)					<u>IN/2046654</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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>E. Mann</u>	DRIVER: _____
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

CN 079621

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9221735 2024-06-04 11:22.11

LOAD SHEET Reference - LSID 80359, DATE Delivered - 2024-06-04

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

Doc. Date: 2024-06-03 Doc. Ref: IN120466SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 23416.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/V	CS	24 x 440ml	NS	No Stock in Wareho	2E661	1

Total Number of Items to be credited on Document Ref: IN120466SH (1 Product Type)

30/06/24

Authorized by: _____



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.: CN079621
Order Date: 05/06/2024
Delivery Date: 07/06/2024
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 - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4%	1.0000	CASE	290.0000	10%	261.00

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

Total Weight (KG) : 11.100000
Total Volume (L) : 10.560000

Sales Total: 261.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 39.15
Total (ZAR): 300.15

