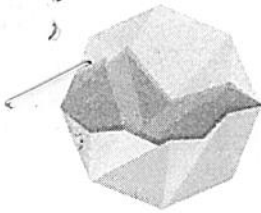


CNO00160
Tax Invoice

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Reference No.: IN109262
Date: 13-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C8943
Currency: ZAR
Customer VAT #: 4760263584

BILL TO:

Norman Goodfellows - Garden Route
Shops 6, 7 and 8
Roodefontein
Plettenberg Bay WC 6600
SOUTH AFRICA
Attn: Fortunate
0211400531
0211400532

SHIP TO:

SHIP VIA: LRSAC
Norman Goodfellows - Garden Route
N2 Harkerville
Opposite the SASOL garage
Plettenberg Bay WC 6604
SOUTH AFRICA
Attn: Byron Braun
0211400531
0211400532

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUSTOMER REF. NUMBER		TERMS		CONTACT			
C601000001924		2.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO098304	SS120031		C601000001924			
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)	30.0000	CASE	245.0000	10%	735.00	6,615.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	10%	74.00	666.00
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	10%	113.54	1,021.90
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	10%	113.54	1,021.90

Ship 30L keg = 49
Ship 20L keg = 2

SENDING Back Brown pallets = 6

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 9,324.80
Tax Total: 1,398.72
Total (ZAR): 10,723.52

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	
Strongbow Crates and Bottles	
Chop Pallets	



Bavaria

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
SHP 20L Keg	49		Pick up
SHP 30L Keg	2		

Norman Goodfellows - Garden Route

STOCK RECEIVED BY:

NAME: M. MALI

SIGNATURE: M. Supasa

DATE: 15-02-24

Don: 11361

Page: 1 of 1

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246
Jeremy@lrsc.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20406128 2024-02-19 11:23:37

LOAD SHEET Reference - LSID , DATE Delivered -

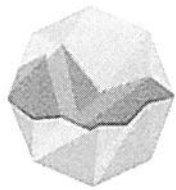
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned Customer Name: Norman Goodfellows
Brief Description of Credit:
Principal Customer Code: C8943

Doc. Date: 2024-02-13 Doc. Ref: IN109262SH GRV: S Credit Type: Clean - Cra 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	W5	Client Returned		51
Total Number of Items to be credited on Document Ref: IN109262SH (1 Product Type)							51

Authorized by: _____
[date]



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.: CN070160
Order Date: 16/02/2024
Delivery Date: 18/02/2024
Customer ID: C8943
Currency: ZAR

BILL TO: Norman Goodfellows - Garden Route Shops 6, 7 and 8 Roodefontein Plettenberg Bay WC 6600 SOUTH AFRICA Attn: Fortunate		SHIP TO: Norman Goodfellows - Garden Route N2 Harkerville Opposite the SASOL garage Plettenberg Bay WC 6604 SOUTH AFRICA Attn: Byron Braun				
CUSTOMER P.O. NO.	TERMS	CONTACT orders@signalhillproducts.com				
Customer Contact georgeorders@lrsa.co.za	SHIPPING TERMS 48 hrs from Nominated Order Day	SHIP VIA				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	800.00
2	DP KE-001: Keg Deposits SHP	49.0000	KEG	400.0000	0%	19,600.00

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: 20,400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,060.00
Total (ZAR): 23,460.00

