



SIGNAL HILL PRODUCTS

#CN090363

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.: IN135747
Date: 23-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C0360
Currency: ZAR
Customer VAT #: 4050261454
Source: LRF06

BILL TO:		SHIP TO:	
Norman Goodfellows (Pty) Ltd 41 4th Street Wynberg Johannesburg GP 2090 SOUTH AFRICA Attn: Richard Fonn 011 788 4814		SHIP VIA: LRSAC Norman Goodfellows Jhb 41 4th Street Wynberg Johannesburg GP 2090 SOUTH AFRICA Attn: Richard Fonn 0117884814	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Nordee	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO128652	SS153793		Nordee		
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)	120.0000	KEG	840.0000	10%	10,080.00	90,720.00
2	RT KE-002: Returnable Keg - 30L - Deposit	120.0000	UNIT	400.0000	0%	0.00	48,000.00
3	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	6.0000	KEG	930.0000	10%	558.00	5,022.00
4	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
5	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	5.0000	CASE	350.0000	10%	175.00	1,575.00
6	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
7	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	6.0000	KEG	840.0000	10%	504.00	4,536.00
8	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
9	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	3.0000	KEG	1,325.0000	10%	397.50	3,577.50
10	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
11	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	10%	567.72	5,109.48

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
NAME: DAVID
SIGNATURE: [Signature]
DATE: 25/09/2024

Liquor Runners JHB
DEBRIEFED 2

Continued...

Page: 1 of 2

DATE _____
TIME _____



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

Driver:

CHRISTOPHER

DPBC Packed By:

Driver Signature:

MO

Cust Received By:

DPBC Checked By:

Truck Reg:

HN 578 FS

Cust Signature

Date:

Settlement Discount: R 3,225.89

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

Sales Total: 166,204.98
Tax Total: 24,930.75
Total (ZAR): 191,135.73

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:

SHP 20L Keg	
SHP 30L Keg	64
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: DAVID

SIGNATURE: [Signature]

DATE: 25/09/24

Liquor Runners JHB
DEBRIEFED 2

Page 2 of 2



FINE WINE & SPIRIT MERCHANTS

Orders Hotline:
010 594 4814
Delivery Queries:
010 594 4814
Accounts Hotline:
010 593 3088

JHB: Illovo • Melrose Arch • Kyalami
Wynberg (Distribution Center)
CT: Three Anchor Bay • Gardens
DBN: Umhlanga
Web: ngf.co.za

DATE: 25/04/2024
ACC. NO.:
INVOICE NO.:

MERCHANT COPY
DOC. NO:
377293

☐ DELIVERY

☐ CREDIT

☐ COLLECTION

☐ TO FOLLOW

Customer Name:

Customer Tel No.:

Address 1:

Address 2:

Comments:

☐ No Stock

☐ Client Rejects

☐ Other (please specify):

Sales Person:

Client Return Reference:

QTY

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

Customer name:
(please print)

Tel No:

Date:

Signature:

Driver name:
(please print)

Vehicle
registration:

Dispatch:
(please print)

Signature:

Ref. no:



377293

LIQUOR RUNNERS

Johannesburg

106479

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christopher

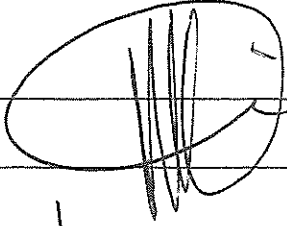
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308739</u>	VEHICLE REG No	<u>HNN 5784</u>

CUSTOMER	<u>Buy 7</u>	DATE RECEIVED	<u>25/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>302 empty kegs</u>	<u>64</u>				<u>IN 135762</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johanna K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2371625 2024-10-01 07:54:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates Returned	Customer Name: NORMAN GOODFELLOWS WY
Brief Description of Credit:		
Principal Customer Code:	C0360	

Doc. Date: 2024-09-23 Doc. Ref: IN135747SH 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 (1 X 30L)	KEG	1 x 30L	CR	Crates Returned		64
Total Number of Items to be credited on Document Ref: IN135747SH (1 Product Type)							64

Authorized by: Blacsen
[date]