

#CN 109269



SIGNAL HILL PRODUCTS

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.: **IN161145**
 Date: 05-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C0360
 Currency: ZAR
 Customer VAT #: 4050261454
 Source:

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	
NAUDE - NDD FRIDAY	2.5% 30 days from Statement		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	6,841.77

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO156046	SS185785		NAUDE - NDD FRIDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	9.5%	66.50	633.50
3	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	285.0000	9.5%	135.38	1,289.62
4	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	8.0000	KEG	840.0000	9.5%	638.40	6,081.60
5	RT KE-001: Returnable Keg - 20L - Deposit	8.0000	UNIT	400.0000	0%	0.00	3,200.00
6	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	15.0000	CASE	370.0000	9.5%	527.25	5,022.75
7	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	48.0000	KEG	840.0000	9.5%	3,830.40	36,489.60
8	RT KE-002: Returnable Keg - 30L - Deposit	48.0000	UNIT	400.0000	0%	0.00	19,200.00
9	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	5.0000	CASE	233.0000	9.5%	110.68	1,054.32
10	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	9.5%	123.50	1,176.50
11	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	9.5%	256.50	2,443.50
12	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,325.0000	9.5%	251.75	2,398.25
13	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
14	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	245.0000	9.5%	232.75	2,217.25
15	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	9.5%	85.50	814.50
16	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	9.5%	313.50	2,986.50
17	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	9.5%	269.67	2,568.93

Continued...

**NORMAN GOODFELLOWS
 WYNBERG
 STOCK RECEIVED BY:**

NAME: Prudence

SIGNATURE: [Signature]

DATE: 07/02/25



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Tax Invoice

Reference No.: **IN161145**
Date: 05-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C0360
Currency: ZAR
Customer VAT #: 4050261454
Source:

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
NAUDE - NDD FRIDAY	2.5% 30 days from Statement	

NORMAN GOODFELLOWS WYNBERG STOCK RECEIVED BY:	
NAME:	Prudence
SIGNATURE:	
DATE:	07/02/25

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,044.88

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

Sales Total: **88,376.83**

Tax Total: 13,256.52

Total (ZAR): **101,633.35**

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/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

100235

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LR</u>	
LOAD SHEET No:		VEHICLE REG No	<u>HBC 748 FS</u>

CUSTOMER	<u>Limbro</u>	DATE RECEIVED	<u>11-02-25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Empty REGS</u>	<u>139</u>				
2) <u>0 30L.</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: <u>GKN</u> <u>BLUE</u> <u>#1</u>					
ORDER					
TOTAL		<u>139</u>			

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

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



REQUEST FOR CREDIT - CR2388837 2025-02-13 09:18:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: NORMAN GOODFELLOWS WY

Brief Description of Credit:

Principal Customer Code: C0360

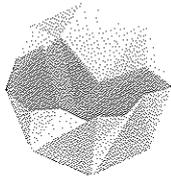
Doc. Date: 2025-02-05 Doc. Ref: IN161145SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		119

Total Number of Items to be credited on Document Ref: IN161145SH (1 Product Type) 119

Authorized by: _____

[date]



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Epping
166 Gunners Circle
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Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN109269
Order Date: 13/02/2025
Delivery Date: 15/02/2025
Customer ID: C0360
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY, UOM, PRICE, DISC, EXTENDED PRICE. Includes details for Norman Goodfellows (Pty) Ltd and shipping terms.

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: 47,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,140.00
Total (ZAR): 54,740.00

