



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.: **IN164139**  
 Date: **03-Mar-2025**  
 Due Date: **30-Apr-2025**  
 Customer ID: **C0360**  
 Currency: **ZAR**  
 Customer VAT #: **4050261454**  
 Source: **LRFG06**

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 WED	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO159825	SS189793	Naude- NDD WED				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	5,0000	CASE	305.0000	9.5%	144.88	1,380.12
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	15,0000	CASE	280.0000	9.5%	399.00	3,801.00
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	5,0000	CASE	350.0000	9.5%	166.25	1,583.75
4	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1,0000	CASE	370.0000	9.5%	35.15	334.85
5	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	15,0000	CASE	233.0000	9.5%	332.03	3,162.97
6	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	15,0000	CASE	260.0000	9.5%	370.50	3,529.50
7	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	6,0000	KEG	840.0000	9.5%	478.80	4,561.20
8	RT KE-002: Returnable Keg - 30L - Deposit	6,0000	UNIT	400.0000	0%	0.00	2,400.00
9	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	10,0000	CASE	260.0000	9.5%	247.00	2,353.00
10	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	3,0000	KEG	770.0000	9.5%	219.45	2,090.55
11	RT KE-002: Returnable Keg - 30L - Deposit	3,0000	UNIT	400.0000	0%	0.00	1,200.00
12	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	1,0000	KEG	1,325.0000	9.5%	125.88	1,199.12
13	RT KE-002: Returnable Keg - 30L - Deposit	1,0000	UNIT	400.0000	0%	0.00	400.00
14	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	3,0000	KEG	840.0000	9.5%	239.40	2,280.60
15	RT KE-002: Returnable Keg - 30L - Deposit	3,0000	UNIT	400.0000	0%	0.00	1,200.00
16	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10,0000	CASE	180.0000	9.5%	171.00	1,629.00
17	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	2,0000	CASE	245.0000	9.5%	46.55	443.45
18	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5,0000	CASE	330.0000	9.5%	156.75	1,493.25
19	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5,0000	CASE	330.0000	9.5%	156.75	1,493.25
20	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5,0000	CASE	283.8600	9.5%	134.83	1,284.47
21	FG CD-056: Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL)	5,0000	CASE	350.0000	9.5%	166.25	1,583.75

Continued...

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Devil's Peak libe only 9cases Recieved

\* Elias

\* ~~Signature~~

\* HGH 988fs

NORMAN GOODFELLOWS  
 WYNBERG  
 STOCK RECEIVED BY:

NAME: David

SIGNATURE: [Signature]

DATE: 05/03/25



SIGNAL HILL PRODUCTS

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166 Gunners Circle  
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Cape Town, WC, 7460  
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# Tax Invoice

Reference No.: IN164139  
Date: 03-Mar-2025  
Due Date: 30-Apr-2025  
Customer ID: C0360  
Currency: ZAR  
Customer VAT #: 4050261454  
Source: LRF06

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Naude- NDD WED	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO159825	SS189793	Naude- NDD WED

NORMAN GOODFELLOWS  
WYNBERG  
STOCK RECEIVED BY:  
NAME: David  
SIGNATURE: [Signature]  
DATE: 05/03/25

Driver: Elias

Driver Signature: [Signature]

Truck Reg: HGH988F

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 05/03/25

Settlement Discount:	R 1,073.12	Sales Total:	39,403.84
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	5,910.57
		Total (ZAR):	45,314.41
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

108660

### GOODS RECEIVED VOUCHER

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

DRIVER NAME J. FEAS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311373</u>	VEHICLE REG No	<u>1494 988 FS</u>

CUSTOMER	<u>BAY 3</u>	DATE RECEIVED	<u>05/03/25</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Cases w/c</u>	<u>14</u>				<u>ZN166127 SH</u>
3)					
4) " " "	<u>1</u>				<u>ZN166161 SH</u>
5) <u>D/P Blackmane 330ml</u>	<u>1</u>				<u>" " "</u>
6) <u>(n/s/w/h)</u>					
7)					
8) <u>D/P 330ml</u>	<u>1</u>				<u>ZN166139 SH</u>
9) <u>(SHORT PACKED)</u>					
10)					
11) <u>White Sparkling Drink</u>	<u>1</u>				<u>RZAP366932</u>
12) <u>(n/s/w/h)</u>					
13) <u>Red " " " "</u>	<u>1</u>				<u>" " "</u>
14) <u>(n/s/w/h)</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	#1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

**REQUEST FOR CREDIT - CR2391375 2025-03-06 07:03:34**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Short / Cross Picking

**Customer Name:** NORMAN GOODFELLOWS WY

**Brief Description of Credit:**

**Principal Customer Code:** C0360

**Doc. Date:** 2025-03-03    **Doc. Ref:** IN164139SH    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 45314.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VO	CS	24 x 330ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN164139SH (1 Product Type)

*C Short Picked)?*

*?*

Authorized by: \_\_\_\_\_  
[date]