



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.: IN165698
Date: 12-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C0360
Currency: ZAR
Customer VAT #: 4050261454
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Norman Goodfellows (Pty) Ltd and shipping details via LRSAC.

Main product table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 15 items including various beer types and keg deposits.

Stamp: NORMAN GOODFELLOWS WYNBERG STOCK RECEIVED. Includes fields for NAME (Logen), SIGNATURE, and DATE (13/3/25).

Liquor Runners JHB
DEBRIEFED 2

Continued...

TIME



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BILL TO:	SHIP TO:	
Norman Goodfellows (Pty) Ltd 41 4th Street Wynberg Johannesburg GP 2090 SOUTH AFRICA Attn: Richard Fonn 011 788 4814	<b>SHIP VIA:</b> LRSAC Norman Goodfellows Jhb 41 4th Street Wynberg Johannesburg GP 2090 SOUTH AFRICA Attn: Richard Fonn 0117884814	
CUSTOMER REF. NUMBER	TERMS	CONTACT
PO: J30510000042478 NDD FRI	2.5% 30 days from Statement	

**NORMAN GOODFELLOWS  
WYNBERG  
STOCK RECEIVED BY:**

NAME: Logan

SIGNATURE: [Signature]

DATE: 13/3/25

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 634.61	<b>Sales Total:</b>	<b>22,528.49</b>
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	3,379.28
		<b>Total (ZAR):</b>	<b>25,907.77</b>
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	160
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB  
 RECEIVED 2  
 DATE \_\_\_\_\_  
 TIME \_\_\_\_\_



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: 13/3/25  
ACC. NO.:  
INVOICE NO.:

MERCHANT COPY  
DOC. NO:  
339504

DELIVERY  CREDIT  COLLECTION  TO FOLLOW

Customer Name: \_\_\_\_\_ Sales Person: \_\_\_\_\_

Customer Tel No.: \_\_\_\_\_ Client Return Reference: \_\_\_\_\_

Address 1: \_\_\_\_\_

Address 2: \_\_\_\_\_

Comments:  No Stock  Client Rejects  Other (please specify): \_\_\_\_\_

QTY PRODUCT DESCRIPTION QTY PRODUCT DESCRIPTION

100 SIP STEEL DEPOSIT

Customer name: \_\_\_\_\_ Tel No: \_\_\_\_\_ Driver name: \_\_\_\_\_ Vehicle registration: \_\_\_\_\_ Dispatch: \_\_\_\_\_ Ref no: \_\_\_\_\_  
(please print) (please print) (please print) (please print)  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



339504

# LIQUOR RUNNERS

## Johannesburg

108976

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No <u>HT 460 FJ</u>	
LOAD SHEET No: <u>31157</u>	DATE RECEIVED <u>13/3/25</u>		
CUSTOMER <u>Bay 120</u>	UPLIFT NOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>1500 empty kegs</u>	<u>160</u>				<u>IN 165698</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>3</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johanna</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>f</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 - CR2392748 2025-03-14 07:19:46**

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: 2025-03-12    Doc. Ref: IN165698SH    GRV: S                      Credit Type: EFT                      Invoice Amt: R 0**

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		160

**Total Number of Items to be credited on Document Ref: IN165698SH (1 Product Type)                      160**

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