



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.: IN166165
 Date: 17-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C0360
 Currency: ZAR
 Customer VAT #: 4050261454
 Source: LRF06

BILL TO: Norman Goodfellows (Pty) Ltd 41 4th Street Wynberg Johannesburg GP 2090 SOUTH AFRICA Attn: Richard Fonn 011 788 4814		SHIP TO: SHIP VIA: LRSAC Norman Goodfellows Jhb 41 4th Street Wynberg Johannesburg GP 2090 SOUTH AFRICA Attn: Richard Fonn 0117884814		NORMAN GOODFELLOWS WYNBERG STOCK RECEIVED BY: NAME: <i>Lozen</i> SIGNATURE: <i>[Signature]</i> CONTACT DATE: <i>19/3/25</i>
CUSTOMER REF. NUMBER J3051000042534	TERMS 2.5% 30 days from Statement			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO161702	SS192079	J3051000042534				
NO	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	5.0000	CASE	305.0000	12%	183.00	1,342.00
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	12%	219.60	1,610.40
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	12.0000	CASE	305.0000	12%	439.20	3,220.80
4	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	32.0000	KEG	930.0000	12%	3,571.20	26,188.80
5	RT KE-002: Returnable Keg - 30L - Deposit	32.0000	UNIT	400.0000	0%	0.00	12,800.00
6	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	12%	403.20	2,956.80
7	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	6.0000	CASE	285.0000	12%	205.20	1,504.80
8	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	24.0000	CASE	245.0000	12%	705.60	5,174.40
9	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	3.0000	KEG	840.0000	9.5%	239.40	2,280.60
10	RT KE-001: Returnable Keg - 20L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
11	FG BR-566: Devil's Peak King's Blockhouse - 20L Keg (6, 0% ALC/VOL)	16.0000	KEG	620.0000	12%	1,190.40	8,729.60
12	RT KE-001: Returnable Keg - 20L - Deposit	16.0000	UNIT	400.0000	0%	0.00	6,400.00
13	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	480.0000	KEG	840.0000	12%	48,384.00	354,816.00
14	RT KE-002: Returnable Keg - 30L - Deposit	480.0000	UNIT	400.0000	0%	0.00	192,000.00
15	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	45.0000	CASE	233.0000	12%	1,258.20	9,226.80
16	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	180.0000	CASE	260.0000	12%	5,616.00	41,184.00
17	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	24.0000	KEG	840.0000	12%	2,419.20	17,740.80
18	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00
19	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	144.0000	CASE	260.0000	12%	4,492.80	32,947.20
20	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	72.0000	CASE	270.0000	12%	2,332.80	17,107.20
21	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	12.0000	CASE	280.0000	12%	403.20	2,956.80
22	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	8.0000	KEG	1,325.0000	12%	1,272.00	9,328.00

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		<i>AP Juicy Lucy 30L keg</i>	<i>3</i>		
		<i>out of stock</i>			
		<i>Amount</i>			

Page: 1 of 3
Juicy Lucy 30L/KEG
 * *Denits*
 * *[Signature]*
 * *BIMN 063-F3*



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 Customer ID: **C0360**
 Currency: **ZAR**
 Customer VAT #: **4050261454**
 Source: **LRFG06**

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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
J30510000042534	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
SO	SO161702	SS192079	J30510000042534
23	RT KE-002: Returnable Keg - 30L - Deposit	8.0000 UNIT	400.0000 0% 0.00 3,200.00
24	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	16.0000 KEG	840.0000 12% 1,612.80 11,827.20
25	RT KE-002: Returnable Keg - 30L - Deposit	16.0000 UNIT	400.0000 0% 0.00 6,400.00
26	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	6.0000 CASE	280.0000 12% 201.60 1,478.40
27	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	48.0000 CASE	180.0000 12% 1,036.80 7,603.20
28	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	6.0000 CASE	245.0000 12% 176.40 1,293.60
29	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000 CASE	245.0000 12% 352.80 2,587.20
30	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	48.0000 CASE	283.8600 12% 1,635.03 11,990.25
31	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000 CASE	330.0000 12% 792.00 5,808.00
32	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000 CASE	283.8600 12% 817.52 5,995.12
33	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000 CASE	330.0000 12% 1,188.00 8,712.00

NORMAN GOODFELLOWS
 WYNBERG
 STOCK RECEIVED BY:
 NAME: *Lagen*
 SIGNATURE: *[Signature]*
 DATE: *19/3/25*



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CUSTOMER REF NUMBER	TERMS	CONTACT	
J30510000042534	2.5% 30 days from Statement		

Driver: *[Signature]*
 Driver Signature: *[Signature]*
 Truck Reg: *HANT063fs*
 Cust Received By:
 Cust Signature

**NORMAN GOODFELLOWS
 WYNBERG
 STOCK RECEIVED BY:**
 NAME: *Lozen*
 DPBC Packed By: *[Signature]*
 SIGNATURE: *[Signature]*
 DPBC Checked By:
 DATE: *19/3/25*
 Date: *19/03/25*

Settlement Discount: R 19,152.49
 Note: Please note settlement discount doesn't include returnable items.

Sales Total: 827,209.97
 Tax Total: 124,081.50
 Total (ZAR): 951,291.47

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	14
SHP 30L Keg	24
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	





Norman
Goodfellows

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: 19/3/25
ACC. NO.:
INVOICE NO.:

MERCHANT COPY
DOC. NO:
339517

DELIVERY

CREDIT

COLLECTION

TO FOLLOW

Customer Name:

SHP

Sales Person:

Client Return Reference:

Address 1:

Steel (D&F) RESTIKWS

Address 2:

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

QTY

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

SMR STEEL DEBIT

MC

Customer name: _____ Tel No: _____ Driver name: _____ Vehicle registration: _____ Dispatch: _____ Ref. no: _____
(please print) (please print) (please print) (please print)

Signature: _____ Date: _____ Signature: _____ Signature: _____



339517

LIQUOR RUNNERS

Johannesburg

108723

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)	
LOAD SHEET No: <u>311590</u>	VEHICLE REG No: <u>4MN002FS</u>

CUSTOMER: <u>Bay 18</u>	DATE RECEIVED: <u>19/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devils Peak	3				IN 166165
2) Juicy Lucy					
3) 20L Keg - No					
4) Stack Lift					
5)					
6) 20L empty kegs	14				IN 166165
7) 20L empty kegs	74				✓
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	42				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</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 - CR2393144 2025-03-20 06:41:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: NORMAN GOODFELLOWS WY

Principal Customer Code: C0360

Doc. Date: 2025-03-17 **Doc. Ref:** IN166165SH

GRV: S

Credit Type: Part Credit **Invoice Amt:** R 951292

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-552	Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% A	KEG	1 X 20L	NS	No Stock in Wareho		3
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		24
RT KE-001	Returnable Keg - 20L - Deposit	KEG	1 X 20L	NS	No Stock in Wareho		3
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		14
Total Number of Items to be credited on Document Ref: IN166165SH (3 Product Type)							44

Authorized by: _____
[date]