



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.: **IN168071**
Date: 31-Mar-2025
Due Date: 30-Apr-2025
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	
J30510000042937 - NDD WED	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO163679	SS194355		J30510000042937 - NDD WED			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	30.0000	CASE	260.0000	9.5%	741.00	7,059.00	
2	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	15.0000	CASE	390.0000	9.5%	555.75	5,294.25	
3	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	6.0000	KEG	840.0000	9.5%	478.80	4,561.20	
4	RT KE-001: Returnable Keg - 20L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00	
5	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	
6	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00	
7	FG CD-056: Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL)	3.0000	CASE	350.0000	9.5%	99.75	950.25	
8	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 626.08

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

Sales Total: 23,955.25
Tax Total: 3,593.29
Total (ZAR): 27,548.54

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	07
SHP 30L Keg	47
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: D. Miller

DATE: 02/04/28



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: 02/08/25
ACC. NO.:
INVOICE NO.:

MERCHANT COPY
DOC. NO.:
339547

☐ 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

30 L EMPTY WEGS
30 L EMPTY WEGS

147
07

Customer name:
(please print)

Tel No:

Driver name:
(please print)

Vehicle
registration:

Dispatch:
(please print)

Ref no:

Signature:

Signature:

Date:

[Signature]

[Signature]



339547

LIQUOR RUNNERS

Johannesburg

112771

GOODS RECEIVED VOUCHER

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

DRIVER NAME

W. K. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

CUSTOMER

DATE RECEIVED

10/6/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 20 Empty Keg.	7				IN 168071
2) 30 Empty Keg	47				"
3)					
4) Black Tie Cab/Melot	1				IN 916069
5)					
6) DeVilliers Cab/Sauv	2				IN 916116
7)					
8) Devil Peak Lager			1		IN 168262
9) 320ml					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394847 2025-04-11 07:01:16

LOAD SHEET Reference - LSID 311816, DATE Delivered - 2025-04-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW620FS	FN25-270 FC (CKD) Z 14		M. MPANZA		

Reason for Credit: Crates Returned

Customer Name: NORMAN GOODFELLOWS WY

Brief Description of Credit:

Principal Customer Code: C0360

Doc. Date: 2025-03-31 **Doc. Ref:** IN168071SH **GRV:** 339547 **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		47
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		7

Total Number of Items to be credited on Document Ref: IN168071SH (2 Product Type)

54

Authorized by: _____
[date]