



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.: IN168785
Date: 07-Apr-2025
Due Date: 31-May-2025
Customer ID: C0360
Currency: ZAR
Customer VAT #: 4050261454
Source: LRF606

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Contains address and contact information for Norman Goodfellows (Pty) Ltd.

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

Handwritten notes in pink: 'Devil's peak Juicy Lucy Hazy 20L keg 3 Received - 1 Returned Back short dated', '* Mpho', '* HBC 752FS', '* [Signature]', 'Returnable kegs => 25'

Stamp: NORMAN GOODFELLOWS WYNBERG STOCK RECEIVED BY: Liquor Runners JHE. Includes fields for NAME, SIGNATURE, and DATE (09/04/25).

TIME and Page: 1 of 2



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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
J30510000043108- NDD Wed	2.5% 30 days from Statement	

Driver: *Mpho*
 Driver Signature: *[Signature]*
 Truck Reg: *ABC 252 FS*

DPBC Packed By:
 Cust Received By:
 DPBC Checked By:
 Cust Signature
 Date: *9-4-25*

Settlement Discount: R 1,150.94	Sales Total: 47,084.17
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 7,062.63
	Total (ZAR): 54,146.80
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	96
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

Liquor Runners JHB

DEBRIEFED 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: 09/04/25
ACC. NO.:
INVOICE NO.:

MERCHANT COPY
DOC. NO:
335615

DELIVERY

CREDIT

COLLECTION

TO FOLLOW

Customer Name:

Customer Tel No.:

Address 1:

Address 2:

Comments:

No Stock Client Rejects Other (please specify):

STOP
RETURNS

Sales Person:

Client Return Reference:

QTY

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

30 L EMPTY WESS

96

Customer name:
(please print)

Tel No:

Driver name:
(please print)

Vehicle registration:

Ref. no:

Signature:

Signature:

Signature:

Signature:

Dispatch: (please print)
David
Signature: D. Matthews



335615

LIQUOR RUNNERS

Johannesburg

108587

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31904</u>	VEHICLE REG No	<u>LBC 752 FS</u>

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>01/07/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hollywood Hill	3	6			1972086
2) Return					
3)					
4) Black Tea Cab/Squ	1				IN 91927
5) No Stock left					
6)					
7) Snow Dry Cask	6				IN 168825
8) Kegs					
9)					
10) Carol Reef P. not yet	1				IN 914064
11) 750m					
12)					
13) D/Peak Jucy keg	1				
14) 20L keg					IN 168785
15) 30L empty kegs	96				
16)					
17) D/Peak Jucy keg	1				IN 168860
18) 20L kegs/stall					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		9			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Tshel</u>	DRIVER:	<u>Daniel</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

012 001 7105

Hein@irsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.irsa.co.za

REQUEST FOR CREDIT - CR2395529 2025-04-10 06:51:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOWS WY

Brief Description of Credit:

Principal Customer Code: C0360

Doc. Date: 2025-04-07 **Doc. Ref:** IN168785SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 54146.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-552	Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% A	KEG	1 X 20L	W5	Client Returned		1
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		96
RT KE-001	Returnable Keg - 20L - Deposit	KEG	1 X 20L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN168785SH (3 Product Type) 98

Short Dated
Batch No:

Authorized by: _____

[date]