



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.: IN169941
Date: 14-Apr-2025
Due Date: 31-May-2025
Customer ID: C0360
Currency: ZAR
Customer VAT #: 4050261454
Source: LRF06

Table with 3 columns: BILL TO, SHIP TO, and CUSTOMER REF. NUMBER. Includes details for Norman Goodfellows (Pty) Ltd and shipping information via LRSAC.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 14 items including various beer kegs and cans.

Returned kegs for Juicy Lucy 20L
Not Received

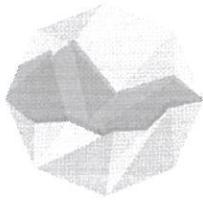
* FRANCE

* HMM 560 IS

* [scribble]

Stamp: NORMAN GOODFELLOWS WYNBERG STOCK RECEIVED BY: NAME: David SIGNATURE: [Signature] DATE: 16/04/25

Continued...



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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		SHIP VIA: LRSAC Norman Goodfellows Jhb 41 4th Street Wynberg Johannesburg GP 2090 SOUTH AFRICA Attn: Richard Fonn 0117884814	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
J3051000043365 - NDD WED	2.5% 30 days from Statement		

Driver: *France*
Driver Signature: *[Signature]*
Truck Reg: *HN1560K*

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 1,663.73

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

Sales Total: 68,628.47
Tax Total: 10,294.27
Total (ZAR): 78,922.74

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	67
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
NAME: *David*
SIGNATURE: *[Signature]*
DATE: *16/04/25*

LIQUOR RUNNERS

Johannesburg

109137

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312016</u>	VEHICLE REG No	<u>HNNS60FS</u>
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>16/06/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>1 case Trucelle (Wholesale P.O)</u>	<u>6</u>				<u>ZN169835 SH</u>
2)						
3)	<u>1 case Trucelle (Wholesale P.O)</u>	<u>6</u>				<u>ZN169842 SH</u>
4)						
5)	<u>1 case Kras 30L</u>	<u>67</u>				<u>ZN169941 SH</u>
6)						
7)	<u>1 case Craggs w/g</u>	<u>6</u>				<u>ZN169945 SH</u>
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE #1</u>		<u>11</u>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Kras</u>	DRIVER: <u>France</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@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2396633 2025-04-17 06:55:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Customer Name: NORMAN GOODFELLOWS WY

Principal Customer Code: C0360

Doc. Date: 2025-04-14 Doc. Ref: IN169941SH GRV: S Credit Type: Part Credit 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		67
RT KE-001	Returnable Keg - 20L - Deposit	KEG	1 X 20L	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: IN169941SH (2 Product Type)							73

Authorized by: _____

[date]