



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.: IN170925
Date: 23-Apr-2025
Due Date: 31-May-2025
Customer ID: C0360
Currency: ZAR
Customer VAT #: 4050261454
Source: LRF06

Table with columns: BILL TO, SHIP TO, SHIP VIA, LRSAC. Includes addresses for Norman Goodfellows (Pty) Ltd in Johannesburg and Wynberg.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Values: J3051000043557- NDD FRI, 2.5% 30 days from Statement.

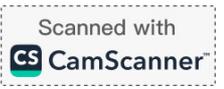
Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 10 items including Bavaria Pomegranate, Devil's Peak Ale, Miller Genuine Draft, SOHO GRAND Gin & Tonic, and Striped Horse Lager.

NORMAN GOODFELLOWS WYNBERG STOCK RECEIVED BY: NAME: David SIGNATURE: [Signature] DATE: 28/04/25

Liquor Runners JHB DEBRIEFED 2

DATE: TIME:

Continued...





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.: IN170925
Date: 23-Apr-2025
Due Date: 31-May-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	
J3051000043557- NDD FRI	2.5% 30 days from Statement		

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: David
SIGNATURE: [Signature]
DATE: 25/04/25

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: HBC 25 2 FS

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 701.43

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

Sales Total: 25,448.00
Tax Total: 3,817.20
Total (ZAR): 29,265.20

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	64
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE _____
TIME _____



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: 25/04/23
ACC. NO:
INVOICE NO:

MERCHANT COPY
DOC. NO:
335648

DELIVERY CREDIT COLLECTION TO FOLLOW

Customer Name: *SMP* Sales Person:
Customer Tel No.: Client Return Reference:
Address 1:
Address 2: *RETURNS*
Comments: No Stock Client Rejects Other (please specify):

QTY	PRODUCT DESCRIPTION	QTY	PRODUCT DESCRIPTION
<i>302</i>	<i>EMPTY KEYS</i>	<i>64</i>	

Customer name: (please print) Tel No: Driver name: *Mpho* Vehicle registration: *HB 752 FS* Dispatch: *David* Ref. no:
Signature: Date: Signature: *[Signature]* Signature: *[Signature]*



335648

LIQUOR RUNNERS

Johannesburg

113602

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>312 (60)</u>	VEHICLE REG No	<u>HX 752 FS</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>25/6/20</u>

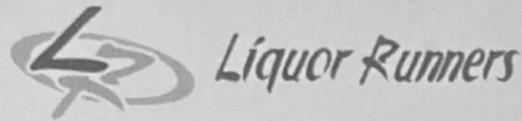
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakewood RD	25				1926304
2)					
3) Hakewood RD	1				1926406
4)					
5) 30L empty kegs	24				IN170925
6)					
7) Sands RD	6				IN914588
8)					IN170924
9) SHP RD	12				ISA
10)					
11) SHP RD	1				IN170926
12)					
13) SHP RD					IN170888
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		12			
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>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

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2397680 2025-04-29 06:27:40

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: 2025-04-23 Doc. Ref: IN170925SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		64

Total Number of Items to be credited on Document Ref: IN170925SH (1 Product Type) 64

Authorized by: _____

[date]