



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.: IN171283
Date: 25-Apr-2025
Due Date: 31-May-2025
Customer ID: C0360
Currency: ZAR
Customer VAT #: 4050261454
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Norman Goodfellows (Pty) Ltd and shipping details.

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

Driver: Justice
Driver Signature: [Signature]
Truck Reg: HBC 752 FS

DPBC Packed By:
DPBC Checked By:
Date:

Cust Received By:
Cust Signature

Settlement Discount: R 1,070.73
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 47,727.55
Tax Total: 7,159.13
Total (ZAR): 54,886.68

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:

Returns table with columns for item description and quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



NORMAN GOODFELLOWS

WYNBERG Page: 1 of 1

STOCK RECEIVED BY:

NAME: David

SIGNATURE: [Signature]

DATE: 30/04/25

Strongbow dry cider kegs not received
Expired stock

* Justice * HBC 752 FS

* [Signature]



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: 30/06/17
ACC. NO.:
INVOICE NO.:

MERCHANT COPY
DOC. NO: 279752

DELIVERY

CREDIT

COLLECTION

TO FOLLOW

Customer Name:

Customer Tel No:

Address 1:

Address 2:

Comments:

No Stock

Client Rejects

Other (please specify):

SHIP

RETURNS

Sales Person:

Client Return Reference:

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

3.2
VIP 30L SPICY VEGAS

3.2

Customer name: (please print)

Tel No:

Signature:

Date:

Driver name: (please print)

Vehicle registration:

Signature:

118C 12211

Dispatch: (please print) David

Signature: [Signature]

Ref. no:



279752

LIQUOR RUNNERS

Johannesburg

113606

GOODS RECEIVED VOUCHER

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

DRIVER NAME Danzel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>32211</u>	VEHICLE REG No	<u>MBL752FS</u>

CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>30/07/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PEARLY Benz 750ml</u>	<u>10</u>	<u>10</u>			<u>1925993</u>
2) <u>(N/O)</u>					
3)					
4) <u>EMPTY KEES 30L</u>	<u>32</u>				<u>IN 171283 SH</u>
5) <u>S/Bow Day Care Kees</u>	<u>2</u>				<u>" " "</u>
6) <u>(S/Date)</u>					
7)					
8) <u>Green Grass Wine</u>	<u>1</u>				<u>IN 914583</u>
9) <u>(N/O)</u>					
10) <u>Black Tee Caps / Mer</u>	<u>1</u>				<u>" " "</u>
11) <u>(N/S/W/H)</u>					
12) <u>Black Tee Caps / Mer</u>	<u>1</u>				<u>" " "</u>
13) <u>(SHORT DURATION)</u>					
14)					
15) <u>Pearl Corona 440ml</u>	<u>1</u>				<u>1925975</u>
16) <u>(N/S/W/H)</u>					
17)					
18) <u>Whisky Nerve 750ml</u>	<u>2</u>	<u>2</u>			<u>1925975</u>
19) <u>(SHORT DURATION)</u>					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2398039 2025-05-01 08:30:29

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: 2025-04-25 **Doc. Ref:** IN171283SH **GRV:** S **Credit Type:** Part Credit **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		8
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 X 30L	CR	Crates Returned		2
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 X 30L	CR	Crates Returned		24
FG CD-057	Strongbow Dry Cider - 1 x 30L KEG (6.0 ALC/VO	KEG	1 X 30L	R2	Return - Within Ex		2

Total Number of Items to be credited on Document Ref: IN171283SH (2 Product Type) 36

Authorized by: _____
[date]