



SIGNAL HILL PRODUCTS

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: *Joshua*

SIGNATURE: *[Signature]*

DATE: *07/11/23*

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN100552
Date: 01-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C0360
Currency: ZAR
Customer VAT #: 4050261454

BILL TO:		SHIP TO:
Norman Goodfellows(Pty) Ltd - JHB 41 4th Street Wynberg Johannesburg GP 2090 SOUTH AFRICA Attn: Richard Fonn 011 788 4814		SHIP VIA: LRSAM Norman Goodfellows(Pty) Ltd - Jhb 41 4th Street Wynberg Johannesburg GP 2090 SOUTH AFRICA Attn: Richard Fonn 0117884814
CUSTOMER REF. NUMBER	TERMS	CONTACT
J30510000028317	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO089719	SS109821		J30510000028317			
No.	ITEM		UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SP-002: Bloedlemon Gin & Tonic - 30L Keg (7% ALC/VOL)	24.0000	KEG	1,650.0000	9.5%	1,254.00	11,946.00	
2	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	24.0000	KEG	770.0000	9.5%	1,755.60	16,724.40	
3	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	12.0000	KEG	795.0000	9.5%	906.30	8,633.70	
4	DP KE-001: Keg Deposits SHP	62.0000	KEG	400.0000	0%	0.00	24,800.00	
5	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBS (4.5% ALC/VOL)	10.0000	CASE	280.0000	9.5%	266.00	2,534.00	
6	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	20.0000	CASE	233.0000	9.5%	442.70	4,217.30	

* Bloodlemon G&T Not Received.
- Stock incorrect
- Stock short.

* Keg Deposit = 36.

- FANYANE
- Jye

Driver: FANYANE

Driver Signature: *[Signature]*

Truck Reg: HS 21367S

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 7/11/23

- HS 21367S

5x Keg 30L B/L NOT LOADED 2 CL
3X / / RETURNED 38

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

Sales Total: 68,855.40
Tax Total: 10,328.31
Total (ZAR): 79,183.71



CN 063199

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1816201 2023-11-07 14:47:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Norman Goodfellows - Wynbe

Brief Description of Credit:

Principal Customer Code: C0360

Doc. Date: 2023-11-01 Doc. Ref: IN100552SH GRV: S Credit Type: Part Credit Invoice Amt: R 79183.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 002	Bloedlemoen Gin & Tonic - 30L Keg (7% ALC/VOL	EA	1 x 30L KEG	W5	Client Returned		2
FG SP-002	Bloedlemoen Gin & Tonic - 30L Keg (7% ALC/VOL	EA	1 x 30L KEG	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: IN100552SH (1 Product Type) 8

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN063199
Order Date: 08/11/2023
Delivery Date: 08/11/2023
Customer ID: C0360
Currency: ZAR

BILL TO:		SHIP TO:				
Norman Goodfellows(Pty) Ltd - JHB 41 4th Street Wynberg Johannesburg GP 2090 SOUTH AFRICA Attn: Richard Fonn		Norman Goodfellows(Pty) Ltd - Jhb 41 4th Street Wynberg Johannesburg GP 2090 SOUTH AFRICA Attn: Richard Fonn				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrta.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	8.0000	KEG	400.0000	0%	3,200.00
2	FG SP-002: Bloedlemon Gin & Tonic - 30L Keg (7% ALC/ VOL)	8.0000	KEG	1,650.0000	9.5%	11,946.00

Total Weight (KG) : 316.400000

Total Volume (L) : 240.000000

Sales Total: 15,146.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,271.90
Total (ZAR): 17,417.90

