



SIGNAL HILL PRODUCTS

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.: IN100553
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	
J30510000028316	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO089723	SS109822			J30510000028316	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	24.0000	KEG	930.0000	9.5%	2,120.40	20,199.60
2	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	1,060.0000	9.5%	1,208.40	11,511.60
3	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	12.0000	KEG	840.0000	9.5%	957.60	9,122.40
4	DP KE-001: Keg Deposits SHP	48.0000	KEG	400.0000	0%	0.00	22,800.00
5	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	9.0000	KEG	200.0000	9.5%	171.00	1,629.00

#Keg Deposit = 48.

- JAVIANE

CND63200

- JAVIANE

Driver: JAVIANE

Driver Signature: JAVIANE

Truck Reg: HS21367S

Cust Received By:

Cust Signature

- HS21367S

DPBC Packed By: NAME: JAVIANE

DPBC Checked By: JAVIANE

Date: 07.11.2023

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: JAVIANE

SIGNATURE: JAVIANE

DATE: 07.11.2023

Sales Total: 65,262.60
Tax Total: 9,789.39
Total (ZAR): 75,051.99

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





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.: CN063200
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	9.0000	KEG	400.0000	0%	3,600.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 3,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 540.00
Total (ZAR): 4,140.00

