



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.: IN102879
Date: 29-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	
J30510000029109	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO091528	SS111748	J30510000029109				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	1,060.0000	10%	2,544.00	22,896.00
2	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	24.0000	KEG	840.0000	10%	2,016.00	18,144.00
3	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	770.0000	10%	924.00	8,316.00
4	FG BR-114: Striped Horse Pilsner - 30L Keg (4.5% ALC/VOL)	12.0000	KEG	795.0000	10%	954.00	8,586.00
5	DP KE-001: Keg Deposits SHP	72.0000	KEG	400.0000	0%	0.00	28,800.00
6	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	20.0000	CASE	370.0000	10%	740.00	6,660.00
7	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	40.0000	CASE	280.0000	10%	1,120.00	10,080.00
8	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	245.0000	10%	245.00	2,205.00

* Fokof Lager

Only 12x1 Received
12x1 Not Received

— AMOS

—

— HGH 988 FS

12x Keg Return

* SHP Steel deposit = R60

Continued...

NORMAN GOODFELLOWS WYNBERG STOCK RECEIVED BY:	
NAME:	
SIGNATURE:	
DATE:	23.11.20

Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT
J30510000029109	2.5% 30 days from Statement	

NORMAN GOODFELLOWS WYNBERG STOCK RECEIVED BY:	
NAME:	<i>Joshua</i>
SIGNATURE:	<i>[Signature]</i>
DATE:	<i>30.11.23</i>

Driver: *Amos*

Driver Signature: *[Signature]*

Truck Reg: *HGH988FS*

Cust Received By:

Cust Signature

DPBC Packed By:

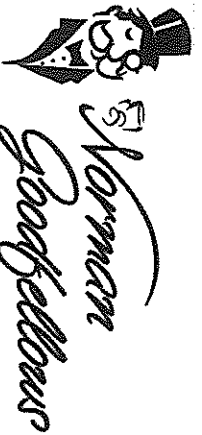
DPBC Checked By:

Date:

Sales Total:	105,687.00
Tax Total:	15,853.05
Total (ZAR):	121,540.05

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





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: 28.11.20
ACC. NO.:
INVOICE NO.:

MERCHANT COPY
DOC. NO:
271527

☐ DELIVERY

☐ CREDIT

☐ COLLECTION

☐ TO FOLLOW

Customer Name:

Customer Tel No:

Address 1:

Address 2:

Comments:

Sales Person:

Client Return Reference:

QTY

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

188.1 SHIP Empty Keg

188

Customer name:
(please print)

JH

Tel No:

Date:

Driver name:
(please print)

AMOS

Signature:

Vehicle
registration:

HG11988F

Dispatch:
(please print)

12/11/20

Signature:

Ref no:

281123



271527

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR1818138 2023-11-30 23:12:50

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: 2023-11-23 Doc. Ref: IN102879SH GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 038	Alpha Berry Cider - 30L Keg (4% ALC/VOL)	KEG	1 x 30L KEG	W5	Client Returned		128
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	KEG	1 x 30L KEG	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: IN102879SH (2 Product Type)							140

Authorized by: _____

[date]