



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.: IN102880
Date: 29-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C0360
Currency: ZAR
Customer VAT #: 4050261454

BILL TO:

Norman Goodfellows(Pty) Ltd - JHB
41 4th Street
Wynberg
Johannesburg GP 2090
SOUTH AFRICA
Attn: Richard Fonn
011 788 4814

SHIP TO:

SHIP VIA: LRSA
Norman Goodfellows(Pty) Ltd - Jhb
41 4th Street
Wynberg
Johannesburg GP 2090
SOUTH AFRICA
Attn: Richard Fonn
0117884814

CUSTOMER REF. NUMBER

Naude

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO091739

SHIPMENT NUMBER

SS111960

CUSTOMER P.O. NO.

Naude

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	24.0000	KEG	840.0000	10%	2,016.00	18,144.00
2	DP KE-001: Keg Deposits SHP	24.0000	KEG	400.0000	0%	0.00	9,600.00

Out of Stock

Driver:

Amor

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HGH 988FS

Cust Signature

Date:

Sales Total: 27,744.00
Tax Total: 4,161.60
Total (ZAR): 31,905.60

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





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Norman Goodfellows(Pty) Ltd - JHB 41 4th Street Wynberg Johannesburg GP 2090 SOUTH AFRICA Attn: Richard Fonn 011 788 4814		SHIP VIA: LRSA Norman Goodfellows(Pty) Ltd - Jhb 41 4th Street Wynberg Johannesburg GP 2090 SOUTH AFRICA Attn: Richard Fonn 0117884814	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
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Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR1818322 2023-11-30 23:22:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Norman Goodfellows - Wynbe

Brief Description of Credit:

Principal Customer Code: C0360

Doc. Date: 2023-11-24 Doc. Ref: IN102880SH		GRV:	Credit Type: Credit		Invoice Amt: R 31905.6		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	EA	1 x 30L	W2	Not Ordered / Dupl		24
DP KE-001	Keg Deposits SHP	Keg	1 x 30L	W2	Not Ordered / Dupl		24
Total Number of Items to be credited on Document Ref: IN102880SH (2 Product Type)							48

Authorized by: _____

[date]