



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.: IN102883
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

MAX PLACED THE ORDER

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO091927

SHIPMENT NUMBER

SS112222

CUSTOMER P.O. NO.

MAX PLACED THE ORDER

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)	10.0000	KEG	840.0000	10%	840.00	7,560.00
2	DP KE-001: Keg Deposits SHP	72.0000	KEG	400.0000	0%	0.00	28,800.00

Out of stock

Driver:

Amos
[Signature]

Driver Signature:

Truck Reg:

HGH 988FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 36,360.00
Tax Total: 5,454.00
Total (ZAR): 41,814.00

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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CUSTOMER REF. NUMBER	TERMS	CONTACT	
MAX PLACED THE ORDER	2.5% 30 days from Statement		

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45 Diesel Road
Isando
Kempton Park
1609



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Kempton Park
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Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrta.co.za

REQUEST FOR CREDIT - CR1818632 2023-11-30 23:18:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Norman Goodfellows - Wynbe	
Brief Description of Credit:					
Principal Customer Code:		C0360			

Doc. Date:	2023-11-28	Doc. Ref:	IN102883SH	GRV:		Credit Type:	Credit	Invoice Amt:	R 41814
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		10		
DP KE-001	Keg Deposits SHP	Keg	1 x 30L	W2	Not Ordered / Dupl		72		
Total Number of Items to be credited on Document Ref: IN102883SH (2 Product Type)							82		

Authorized by: _____
[date]