



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.: IN103002
Date: 30-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: LRSA Norman Goodfellows(Pty) Ltd - Jhb 41 4th Street Wynberg Johannesburg GP 2090 SOUTH AFRICA Attn: Richard Fonn 0117884814	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
J30510000029313	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO092006	SS112397	J30510000029313				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	10.0000	CASE	280.0000	10%	280.00	2,520.00
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	5.0000	CASE	350.0000	10%	175.00	1,575.00
3	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	24.0000	KEG	840.0000	10%	2,016.00	18,144.00
4	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	3.0000	KEG	770.0000	10%	231.00	2,079.00
5	DP KE-001: Keg Deposits SHP	27.0000	KEG	400.0000	0%	0.00	10,800.00
6	RT PA-002: Chep Pallet	27.0000	UNIT	322.0000	0%	0.00	2,254.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

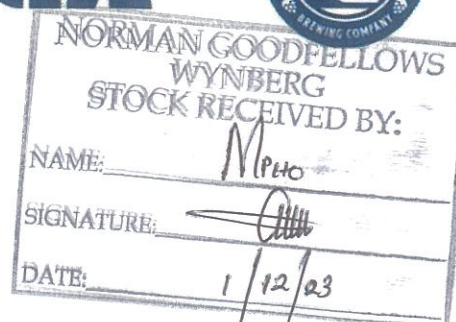
DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 37,372.00
Tax Total: 5,605.80
Total (ZAR): 42,977.80

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: 11 DECEMBER 23
ACC. NO.:
INVOICE NO.:

MERCHANT COPY
DOC. NO:
271530

☐ DELIVERY

☐ CREDIT

☐ COLLECTION

☐ TO FOLLOW

Customer Name:

Customer Tel No.:

Address 1:

Address 2:

Comments:

☐ No Stock

☐ Client Rejects

☐ Other (please specify):

Sales Person:

Client Return Reference:

QTY

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

SIGNAL HILL PRODUCTS STEEL DEPOSIT 30L

CHEP PAVERS (SWAP)

15CE1

X 54

X 44

Customer name:
(please print)

Tel No:

Driver name:
(please print)

Vehicle registration:

Dispatch:
(please print)

Ref. no:

Signature:

Date:

Signature:

Signature:



271530

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 - CR1818808 2023-12-01 19:08:48

LOAD SHEET Reference - LSID 304209, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FN25-270 FC (CKD) Z 14		D.M. MOGASHOA		

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C0360

Customer Name: Norman Goodfellows - Wynbe

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.: CN064932
Order Date: 05/12/2023
Delivery Date: 05/12/2023
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@lrsa.co.za			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	22.0000	KEG	400.0000	0%	8,800.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 8,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,320.00
Total (ZAR): 10,120.00





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

Return for Credit

Order No.: CN064931
Order Date: 05/12/2023
Delivery Date: 05/12/2023
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@lrsa.co.za			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	27.0000	KEG	400.0000	0%	10,800.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 10,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,620.00
Total (ZAR): 12,420.00

