



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.: IN105799
Date: 03-Jan-2024
Due Date: 02-Mar-2024
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	
Naude	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO093865	SS115488		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

128 x SHP 30L STEEL DEPOSIT RETURNED.

CN066815

Driver:

Amos

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HMS 092 FS

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



KIX



NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: NPHO
SIGNATURE: [Signature]
DATE: 14 JANUARY 24



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: 4 January 2024
ACC. NO.:
INVOICE NO.:

MERCHANT COPY
DOC. NO:
286560

☐ DELIVERY

☐ CREDIT

☐ COLLECTION

☐ TO FOLLOW

Customer Name:

Customer Tel No:

Address 1:

Address 2:

Comments:

Sales Person:

Client Return Reference:

☐ No Stock

☐ Client Rejects

☐ Other (please specify):

QTY

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

SHP 30L STEEL DEPOSIT

CHRP PALET

x 128

x 4

Customer name:
(please print)

Tel No:

Driver name:
(please print)

Vehicle
registration:

Dispatch:
(please print)

Ref no:

Signature:

Date:

Signature:

Signature:



286560

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1821650 2024-01-04 16:32:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned		Customer Name: Norman Goodfellows - Wynbe	
Brief Description of Credit:					
Principal Customer Code: C0360					

. Date: 2024-01-02		Doc. Ref: IN105799SH		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	CR	Crates Returned		128	
Total Number of Items to be credited on Document Ref: IN105799SH (1 Product Type)							128	



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.: CN066815
Order Date: 05/01/2024
Delivery Date: 05/01/2024
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	128.0000	KEG	400.0000	0%	51,200.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 51,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,680.00
Total (ZAR): 58,880.00

