



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.: IN106306
Date: 10-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	SO095046	SS116048	Naude				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SP-003: Bloedlemon Grapefruit Gin & Tonic - 30L Keg (7% ALC/VOL)	3.0000	KEG	1,650.0000	10%	495.00	4,455.00
2	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	1.0000	KEG	1,060.0000	10%	106.00	954.00
3	DP KE-001: Keg Deposits SHP	4.0000	KEG	400.0000	0%	0.00	1,600.00
4	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	3.0000	CASE	290.0000	10%	87.00	783.00
5	FG BR-515: SF Beach Blonde Lager - 24 x 330ml Can (4, 5% ALC/VOL)	5.0000	CASE	300.0000	10%	150.00	1,350.00
6	RT PA-002: Chep Pallet	1.0000	UNIT	322.0000	0%	0.00	322.00

*NOT RECEIVED, INVOICED BUT NOT DELIVERED.

*GIFT

*HBC 748 ES

Driver: GIFT

Driver Signature:

Truck Reg: ABC 748

32 x SHP STEEL DEPOSIT RETURNED.

Cust Received By:

Cust Signature

DPBC Checked By:

Date: 11-01-2024

Sales Total: 9,464.00
Tax Total: 1,419.60
Total (ZAR): 10,883.60

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



NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: M PHO

SIGNATURE:



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

MERCHANT COPY
DOC. NO:
286572

DATE: 11 JANUARY 2024
ACC. NO:
INVOICE NO:

☐ DELIVERY

☐ CREDIT

☐ COLLECTION

☐ TO FOLLOW

Customer Name:

SIGNAL HILL PRODUCTS

Customer Tel No.:

Address 1:

RETURNS

Address 2:

Comments:

☐ No Stock

☐ Client Rejects

☐ Other (please specify):

QTY

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

302 SHP STEEL DEPOSIT X 32
CHP PALLETS SWAP 1 FOR 1 X 6

Customer name:
(please print)

Tel No:

Driver name:
(please print)

Vehicle
registration:

Dispatch:
(please print)

Ref. no:

Signature:

Date:

Signature:

Signature:



286572

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1822068 2024-01-11 19:44:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Doc. Date: 2024-01-08		Doc. Ref: IN106306SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 10883.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG 34 -003	Bloedlemoen Grapefruit Gin & Tonic - 30L Keg (7	KEG	1 x 30L KEG	W6	Short / Cross Picking		3		
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	KEG	1 x 30L KEG	W6	Short / Cross Picking		1		
Total Number of Items to be credited on Document Ref: IN106306SH (2 Product Type)								4	