

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.: IN106864
Date: 17-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	
J30510000030530	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO095543	SS116656	J30510000030530				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	3.0000	KEG	1,060.0000	10%	318.00	2,862.00
2	DP KE-001: Keg Deposits SHP	6.0000	KEG	400.0000	0%	0.00	3,600.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	10%	140.00	1,260.00
4	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	6.0000	KEG	930.0000	10%	558.00	5,022.00
5	RT PA-002: Chep Pallet	6.0000	UNIT	322.0000	0%	0.00	1,932.00

*** INVOICED BUT NOT DELIVERED ***
*** NOT RECEIVED * AMOS**
*** HMJ 092 FS**
Driver: AMOS
Driver Signature:
Truck Reg: HMJ 092 FS
Cust Received By:
Cust Signature:

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: MPHO
DPBC Packed By:
SIGNATURE:
DPBC Checked By:
DATE: 19 JANUARY 2024
Date: _____

Sales Total: 14,676.00
Tax Total: 2,201.40
Total (ZAR): 16,877.40

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 Goodbellow's

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: 19 January 2024
ACC. NO.:
INVOICE NO.:

MERCHANT COPY
DOC. NO:
286594

☐ 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

SAP STEEL DEPOSIT

CHER PALETS

X 64

X 2

Customer name:
(please print)

Tel No:

Driver name:
(please print)

Vehicle
registration:

Dispatch:
(please print)

Ref. no:

Signature:

Date:

Signature:

Signature:



286594

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.lrta.co.za

REQUEST FOR CREDIT - CR1822626 2024-01-19 21:28:08

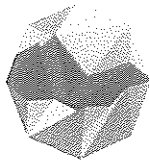
LOAD SHEET Reference - LSID , DATE Delivered -

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

Doc. Date: 2024-01-16		Doc. Ref: IN106864SH		GRV: S	Credit Type: Part Credit		Invoice Amt: R 16877.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG-035	Fokof Lager - 30L Keg (4% ALC/VOL)	KEG	1 x 30L KEG	NS	No Stock in Wareho		3	
Total Number of Items to be credited on Document Ref: IN106864SH (1 Product Type)								3

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.: CN067923
Order Date: 22/01/2024
Delivery Date: 22/01/2024
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@lrsc.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	3.0000	KEG	400.0000	0%	1,200.00
2	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	3.0000	KEG	1,060.0000	10%	2,862.00
3	RT PA-002: Chep Pallet	6.0000	UNIT	322.0000	0%	1,932.00

Total Weight (KG) : 118.650000

Total Volume (L) : 90.000000

Sales Total: 5,994.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 899.10
Total (ZAR): 6,893.10

