

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.: IN107379
Date: 24-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 J30510000030681	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO096039	SS117349		Naude J30510000030681		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SP-002: Bloedlemon Gin & Tonic - 30L Keg (7% ALC/VOL)	1.0000	KEG	1,650.0000	10%	165.00	1,485.00
* 2	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	4.0000	KEG	735.0000	10%	294.00	2,646.00
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	48.0000	KEG	840.0000	10%	4,032.00	36,288.00
4	DP KE-001: Keg Deposits SHP	49 53.0000	KEG	400.0000	0%	0.00	21,200.00
5	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
6	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	5.0000	CASE	350.0000	10%	175.00	1,575.00
7	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	30.0000	CASE	260.0000	10%	780.00	7,020.00
8	RT PA-002: Chep Pallet	4 8.0000	UNIT	322.0000	0%	0.00	2,576.00

* NOT RECEIVED, SHORT DATED - Juicy Lucy 20L

* JOSHUA

* HRC 748 FS

* M. Zandberg

NORMAN GOODFELLOWS WYNBERG	
STOCK RECEIVED BY:	
NAME:	Mpho
SIGNATURE:	
DATE:	25/1/24

CN 068327
CN 068328

Continued...

Page: 1 of 2

72 x SHP 30L STEEL DEPOSIT RETURNED



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CUSTOMER REF. NUMBER		TERMS		CONTACT	
Naude J30510000030681		2.5% 30 days from Statement			

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
NAME: Mpho
SIGNATURE: [Signature]
DATE: 25/1/24

Driver: Toshuq

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: HBC 748 B

Cust Signature

Date:

Sales Total: 75,310.00
Tax Total: 11,296.50
Total (ZAR): 86,606.50

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: Umlhanga
Web: ngf.co.za

DATE: 20
ACC. NO.:
INVOICE NO.:

25 JANUARY 2024

MERCHANT COPY

DOC. NO:

280265

☐	DELIVERY	☐	CREDIT	☐	COLLECTION	☐	TO FOLLOW
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Customer Name:	SIGNAL HILL PRODUCTS		Sales Person:	
Customer Tel No.:	RETURN		Client Return Reference:	
Address 1:	RETURN			
Address 2:				

Comments: ☐ No Stock ☐ Client Rejects ☐ Other (please specify): ☐

[illegible]

Customer name: (please print)	Tel No:	Driver name: (please print)	Vehicle registration:	Dispatch: (please print)	Ref. no:
		JOSHUA	ABC 748 FS		
Signature:	Date:	Signature:		Signature:	



280265

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR1823118 2024-01-25 19:33:07

LOAD SHEET Reference - LSID 305170, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC 748 FS	FN25-270 FC (CKD) Z 14		M.J. RAMBIANA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: Norman Goodfellows - Wynbe	
Brief Description of Credit:					
Principal Customer Code: C0360					

Doc. Date: 2024-01-22 Doc. Ref: IN107379SH GRV: S Credit Type: Part Credit Invoice Amt: R 86606.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-552	Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% A	CS	1 x 20L	R2	Return - Within Ex	95A27	4

Total Number of Items to be credited on Document Ref: IN107379SH (1 Product Type)

4

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.: CN068327
Order Date: 26/01/2024
Delivery Date: 26/01/2024
Customer ID: C0360
Currency: ZAR

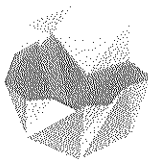
BILL TO:		SHIP TO:				
Norman Goodfellows(Pty) Ltd - JHB 41 4th Street Wynberg Johannesburg GP 2090 SOUTH AFRICA Attn: Richard Fonn		Norman Goodfellows(Pty) Ltd - Jhb 41 4th Street Wynberg Johannesburg GP 2090 SOUTH AFRICA Attn: Richard Fonn				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	4.0000	KEG	400.0000	0%	1,600.00
2	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	4.0000	KEG	735.0000	10%	2,646.00
3	RT PA-002: Chap Pallet	4.0000	UNIT	322.0000	0%	1,288.00

Total Weight (KG) : 118.200000

Total Volume (L) : 80.000000

Sales Total: 5,534.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 830.10
Total (ZAR): 6,364.10





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

Return for Credit

Order No.: CN068328
Order Date: 26/01/2024
Delivery Date: 26/01/2024
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	72.0000	KEG	400.0000	0%	28,800.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 28,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,320.00
Total (ZAR): 33,120.00

