

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.: IN107870
Date: 31-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 J30510000030901	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO096681	SS118111		Naude J30510000030901		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	3.0000 *	KEG	930.0000	10%	279.00	2,511.00
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	144.0000 *	KEG	840.0000	10%	12,096.00	108,864.00
3	FG BR-114: Striped Horse Pilsner - 30L Keg (4.5% ALC/VOL)	1.0000 *	KEG	795.0000	10%	79.50	715.50
4	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	3.0000 *	KEG	795.0000	10%	238.50	2,146.50
5	DP KE-001: Keg Deposits SHP	51.0000 *	KEG	400.0000	0%	0.00	60,400.00
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	40.0000 *	CASE	245.0000	10%	980.00	8,820.00
7	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	30.0000 *	CASE	370.0000	10%	1,110.00	9,990.00
8	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	5.0000 *	CASE	280.0000	10%	140.00	1,260.00
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000 *	CASE	180.0000	8%	144.00	1,656.00
10	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000 *	CASE	245.0000	10%	49.00	441.00

* Not RECEIVED, NOT DELIVERED

* Amos

* Hm 092 FS

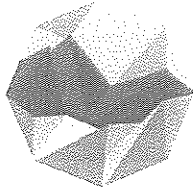
CN068764
CN068765

Continued...

Page: 1 of 2

32 x SHP STEEL DEPOSIT
RETURNED

NORMAN GOODFELLOWS WYNBERG STOCK RECEIVED BY:	
NAME:	Mato
SIGNATURE:	[Signature]
DATE:	1 FEBRUARY 24



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CUSTOMER REF. NUMBER		TERMS	
Naude J30510000030901		2.5% 30 days from Statement	

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: Mpho

SIGNATURE: [Signature]

DATE: 1 FEBRUARY 24

Driver:

Amos

Driver Signature:

[Signature]

Truck Reg:

HMS 092 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 196,804.00
Tax Total: 29,520.60
Total (ZAR): 226,324.60

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





JHB: Illovo • Melrose Arch • Kyalami
Wynberg (Distribution Center)
CT: Three Anchor Bay • Gardens
DBN: Umlhanga
Web: ngf.co.za

MERCHANT COPY

DOC. NO: 280283

Customer Name: SIGNAL HILL PRODUCTS

Customer Tel No.: RETURNS

Address 1:

Address 2:

Sales Person:

Client Return Reference:

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:
Amos		Amos	Long 092 FS	Merc	
Signature:	Date:	Signature:		Signature:	
					



280283

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 - CR1823719 2024-02-01 15:11:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: Norman Goodfellows - Wynbe
Brief Description of Credit:
Principal Customer Code: C0360

Doc. Date: 2024-01-29		Doc. Ref: IN107870SH		GRV: S		Credit Type: Part Credit		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	W5	Client Returned		32		
FG BR-114	Striped Horse Pilsner - 30L Keg (4.5% ALC/VOL)	KEG	1 x 30L KEG	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: IN107870SH (2 Product Type)								33	

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>

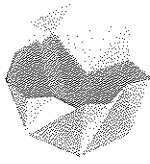
Return for Credit

Order No.: CN068764
Order Date: 02/02/2024
Delivery Date: 02/02/2024
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@lrta.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	33.0000	KEG	400.0000	0%	13,200.00
2	FG BR-114: Striped Horse Pilsner - 30L Keg (4.5% ALC/ VOL)	1.0000	KEG	795.0000	10%	715.50

Total Weight (KG) : 39.550000	Sales Total:	13,915.50
Total Volume (L) : 30.000000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	2,087.33
	Total (ZAR):	16,002.83





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Return for Credit

Order No.: CN068765
Order Date: 02/02/2024
Delivery Date: 02/02/2024
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	RT PA-002: Chep Pallet	1.0000	UNIT	322.0000	0%	322.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 322.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 48.30
Total (ZAR): 370.30

