

SIGNAL HILL PRODUCTS

CN074354

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN114418
Date: 02-Apr-2024
Due Date: 31-May-2024
Customer ID: C0360
Currency: ZAR
Customer VAT #: 4050261454
Source: LRF006

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
Nordea	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO104247	SS126982			Nordea	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	280.0000	10%	1,680.00	15,120.00
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	285.0000	10%	1,710.00	15,390.00
3	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
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	30.0000	CASE	180.0000	8%	432.00	4,968.00

Driver:

David

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HSH 697 FS

Cust Signature

Date:

Settlement Discount: R 1,273.57
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 44,298.00
Tax Total: 6,644.70
Total (ZAR): 50,942.70

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

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	64
Strongbow Crates and Bottles	
Chep Pallets	4



NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: Logen

SIGNATURE: [Signature]

DATE: 04/04/2024



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: Unhlanga

Web: ngf.co.za

DATE: 04/04/2024

ACC. NO:

INVOICE NO:

MERCHANT COPY

DOC. NO:

309815

☐ DELIVERY

☐ CREDIT

☐ COLLECTION

☐ TO FOLLOW

Customer Name:

SHP

Sales Person:

Customer Tel No:

Client Return Reference:

Address 1:

Address 2:

Comments:

☐ No Stock

☐ Client Rejects

☐ Other (please specify):

QTY

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

64x1 SHP deposit return

64

Customer name:
(please print)

SHP

Tel No:

Driver name:
(please print)

David

Vehicle
registration:

1151 1072

Dispatch:
(please print)

hogan

Ref. no: 04/04/2024

Signature:

Date: 04 April 2024

Signature:

[Signature]

Signature:

[Signature]



309815

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
3 - Norman Goodfellows - Wynberg - IN114418SH					
HEIN-KILLARNEY IND					3
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml NRB	24 x 330ml	ABA64	1	0
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	24 x 330ml	B94D6	0	9
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	24 x 330ml	18B37	0	51
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% AL	24 x 330ml	5BF55	0	40
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	12 x 600ML	1EDC3	0	10
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	12 x 600ML	D7652	0	20
Summary or 'Route' = HEIN-KILLARNEY IND (6 SKU's)				1	130

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1826094 2024-04-04 14:08:44

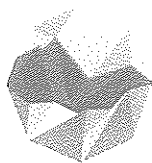
LOAD SHEET Reference - LSID , DATE Delivered -

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

Doc. Date: 2024-04-02		Doc. Ref: IN114418SH		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	W5	Client Returned		64	
Total Number of Items to be credited on Document Ref: IN114418SH (1 Product Type)							64	

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN074354
Order Date: 05/04/2024
Delivery Date: 07/04/2024
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			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	64.0000	KEG	400.0000	0%	25,600.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 25,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,840.00
Total (ZAR): 29,440.00

