



SIGNAL HILL PRODUCTS

CN076009

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.: IN116191  
Date: 18-Apr-2024  
Due Date: 31-May-2024  
Customer ID: C0360  
Currency: ZAR  
Customer VAT #: 4050261454  
Source: LRFG06

| BILL TO:                                                                                                                               |                             | SHIP TO:                                                                                                                                         |  |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Norman Goodfellows (Pty) Ltd<br>41 4th Street<br>Wynberg<br>Johannesburg GP 2090<br>SOUTH AFRICA<br>Attn: Richard Fonn<br>011 788 4814 |                             | SHIP VIA: LRSA<br>Norman Goodfellows Jhb<br>41 4th Street<br>Wynberg<br>Johannesburg GP 2090<br>SOUTH AFRICA<br>Attn: Richard Fonn<br>0117884814 |  |
| CUSTOMER REF. NUMBER                                                                                                                   | TERMS                       | CONTACT                                                                                                                                          |  |
| Naude                                                                                                                                  | 2.5% 30 days from Statement |                                                                                                                                                  |  |

| SO TYPE | SO NUMBER                                              | SHIPMENT NUMBER |      | CUSTOMER P.O. NO. |        |           |                |
|---------|--------------------------------------------------------|-----------------|------|-------------------|--------|-----------|----------------|
| SO      | SO106501                                               | SS129423        |      | Naude             |        |           |                |
| No.     | ITEM                                                   | QTY.            | UOM  | UNIT PRICE        | DISC % | DISC AMT  | EXTENDED PRICE |
| 1       | 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     |
| 2       | DP KE-001: Keg Deposits SHP                            | 144.0000        | UNIT | 400.0000          | 0%     | 0.00      | 57,600.00      |

Driver:

Driver Signature:

Truck Reg:

NORMAN GOODFELLOWS  
WYNBERG  
STOCK RECEIVED BY:

NAME: Logan

SIGNATURE: [Signature]

DATE: 22/04/24

DPBC Packed By:

DPBC Checked By:

Cust Received By:

Cust Signature

Date:

Settlement Discount: R 3,129.84

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 166,464.00

Tax Total: 24,969.60

Total (ZAR): 191,433.60

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

### Returns

| Description                | Qty/Cases |
|----------------------------|-----------|
| SHP 20L Keg                |           |
| SHP 30L Keg                | 32        |
| Strongbow Cans and Bottles |           |
| Chep Pallets               | 6         |





**Norman**  
*Goodfellows*

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:** 22/04/14  
**ACC. NO:**  
**INVOICE NO:**

**MERCHANT COPY**  
**DOC. NO:**  
**303570**

☐ 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:

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

QTY

SHP 30L Steel deposit

Over 170000 (SHP)

X32

X6

Customer name:  
(please print)

Tel No:

Driver name:  
(please print)

Vehicle  
registration:

Dispatch:  
(please print)

Ref. no:

Signature:

Date:

Signature:

Signature:



303570



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166 Gunners Circle  
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Cape Town, WC, 7460  
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Web: <http://www.signalhillproducts.com>

## Return for Credit

Order No.: CN076009  
Order Date: 23/04/2024  
Delivery Date: 25/04/2024  
Customer ID: C0360  
Currency: ZAR

| BILL TO:                                                                                                               |                             | SHIP TO:                                                                                                         |      |                               |       |                |
|------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Norman Goodfellows (Pty) Ltd<br>41 4th Street<br>Wynberg<br>Johannesburg GP 2090<br>SOUTH AFRICA<br>Attn: Richard Fonn |                             | Norman Goodfellows Jhb<br>41 4th Street<br>Wynberg<br>Johannesburg GP 2090<br>SOUTH AFRICA<br>Attn: Richard Fonn |      |                               |       |                |
| CUSTOMER P.O. NO.                                                                                                      |                             | TERMS                                                                                                            |      | CONTACT                       |       |                |
|                                                                                                                        |                             |                                                                                                                  |      | orders@signalhillproducts.com |       |                |
| Customer Contact                                                                                                       |                             | SHIPPING TERMS                                                                                                   |      | SHIP VIA                      |       |                |
| alice@lrsc.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 | 6.0000                                                                                                           | UNIT | 400.0000                      | 0%    | 2,400.00       |

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: 2,400.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 360.00  
Total (ZAR): 2,760.00

