

SIGNAL HILL PRODUCTS

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

CN 077500

Tax Invoice

Reference No.: IN118085
Date: 08-May-2024
Due Date: 30-Jun-2024
Customer ID: C0360
Currency: ZAR
Customer VAT #: 4050261454
Source: LRFG06

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

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO108800		SS131840		Naude	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	5.0000	CASE	305.0000	10%	152.50	1,372.50
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	10%	152.50	1,372.50
3	FG SP-003: Bloedlemon Grapefruit Gin & Tonic - 30L Keg (7% ALC/VOL)	6.0000	KEG	1,650.0000	10%	990.00	8,910.00
4	DP KE-001: Keg Deposits SHP	6.0000	UNIT	400.0000	0%	0.00	2,400.00
5	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	6.0000	KEG	930.0000	10%	558.00	5,022.00
6	DP KE-001: Keg Deposits SHP	6.0000	UNIT	400.0000	0%	0.00	2,400.00
7	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	12.0000	KEG	840.0000	10%	1,008.00	9,072.00
8	DP KE-001: Keg Deposits SHP	12.0000	UNIT	400.0000	0%	0.00	4,800.00
9	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	48.0000	KEG	1,060.0000	10%	5,088.00	45,792.00
10	DP KE-001: Keg Deposits SHP	48.0000	UNIT	400.0000	0%	0.00	19,200.00
11	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	20.0000	CASE	370.0000	10%	740.00	6,660.00
12	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	20.0000	CASE	260.0000	10%	520.00	4,680.00
13	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	10%	260.00	2,340.00
14	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	6.0000	KEG	840.0000	10%	504.00	4,536.00
15	DP KE-001: Keg Deposits SHP	6.0000	UNIT	400.0000	0%	0.00	2,400.00
16	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	245.0000	10%	245.00	2,205.00
17	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	10.0000	CASE	245.0000	10%	245.00	2,205.00

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: Mpho

SIGNATURE: [Signature]

DATE: 15 May 24

Continued...

Page: 1 of 2

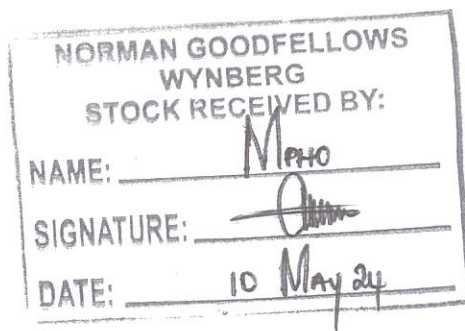


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Tax Invoice

Reference No.: IN118085
Date: 08-May-2024
Due Date: 30-Jun-2024
Customer ID: C0360
Currency: ZAR
Customer VAT #: 4050261454
Source: LRFG06

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



Driver: *Joshua*

Driver Signature: *[Signature]*

Truck Reg: *4BC708 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,707.30

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

Sales Total: 125,367.00
Tax Total: 18,805.05
Total (ZAR): 144,172.05

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	96
Strongbow Crates and Bottles	
Chep Pallets	5





GOODS RECEIVED VOUCHER 16190

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>306435</u>	
LOAD SHEET NO.		VEHICLE REG. NO.	<u>HBC 148 FS</u>
CUSTOMER	<u>BAG 10</u>	DATE RECEIVED	<u>10/05/2024</u>

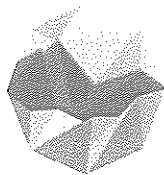
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffalo kola NRB 275	2				
2) Buffalo kola can 440	2				
3)					
4) Empty kegs 30L	12				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	13				
ORDER					
TOTAL					

Prestige 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>CHL</u>	DRIVER: <u>M. R. S. M.</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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Epping
166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN077500
Order Date: 13/05/2024
Delivery Date: 15/05/2024
Customer ID: C0360
Currency: ZAR

BILL TO:		SHIP TO:				
Norman Goodfellows (Pty) Ltd 41 4th Street Wynberg Johannesburg GP 2090 SOUTH AFRICA Attn: Richard Fonn		Norman Goodfellows 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@rsa.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	96.0000	KEG	400.0000	0%	38,400.00
2	RT PA-002: Chep Pallet - Deposit	5.0000	UNIT	322.0000	0%	1,610.00

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: 40,010.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 6,001.50
Total (ZAR): 46,011.50

