



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.: IN122079
Date: 19-Jun-2024
Due Date: 31-Jul-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: LRSAC Norman Goodfellows Jhb 41 4th Street Wynberg Johannesburg GP 2090 SOUTH AFRICA Attn: Richard Fonn 0117884814	
CUSTOMER REF. NUMBER		CONTACT	
Naude- NDD FRI		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO113196		SS137034		Naude- NDD FRI	
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)	10.0000	CASE	280.0000	10%	280.00	2,520.00
2	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	1,060.0000	10%	1,272.00	11,448.00
3	DP KE-001: Keg Deposits SHP	12.0000	KEG	400.0000	0%	0.00	4,800.00
4	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	10.0000	CASE	390.0000	10%	390.00	3,510.00
5	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	6.0000	KEG	840.0000	10%	504.00	4,536.00
6	DP KE-001: Keg Deposits SHP	6.0000	KEG	400.0000	0%	0.00	2,400.00
7	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	72.0000	KEG	840.0000	10%	6,048.00	54,432.00
8	DP KE-001: Keg Deposits SHP	72.0000	KEG	400.0000	0%	0.00	28,800.00
9	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	40.0000	CASE	233.0000	10%	932.00	8,388.00
10	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	18.0000	KEG	840.0000	10%	1,512.00	13,608.00
11	DP KE-001: Keg Deposits SHP	18.0000	KEG	400.0000	0%	0.00	7,200.00
12	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	2.0000	CASE	280.0000	10%	56.00	504.00
13	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	15%	425.79	2,412.81

Devil's Peak Juicy Lucy Hazy IPA 20L keg & keg deposits
NOT Received

* Dennis

* HB 440FS

* [Signature]

Continued...

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
NAME: David
SIGNATURE: [Signature]
DATE: 21/06/2024



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Tax Invoice

Reference No.: IN122079
Date: 19-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C0360
Currency: ZAR
Customer VAT #: 4050261454
Source: LRFG06

BILL TO:

Norman Goodfellows (Pty) Ltd
41 4th Street
Wynberg
Johannesburg GP 2090
SOUTH AFRICA
Attn: Richard Fonn
011 788 4814

SHIP TO:

SHIP VIA: LRSAC
Norman Goodfellows Jhb
41 4th Street
Wynberg
Johannesburg GP 2090
SOUTH AFRICA
Attn: Richard Fonn
0117884814

CUSTOMER REF. NUMBER

Naude- NDD FRI

TERMS

2.5% 30 days from Statement

CONTACT

Driver:

Dennis

Driver Signature:

[Signature]

Truck Reg:

HB 4408

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

21/06/2024

Settlement Discount: R 2,914.07

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

Sales Total: 144,558.81

Tax Total: 21,683.82

Total (ZAR): 166,242.63

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





GOODS RECEIVED VOUCHER 18628

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

DRIVER NAME: Deaun

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307139</u>	VEHICLE REG. NO.	<u>HBJ 660 SS</u>
CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>20/6/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Devils Peak	6				IN122079
2) Jucy Lucy 20L					
3) keg not picked					
4)					
5) 30L empty kegs	50				IN122079
6) returner					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN081073
Order Date: 25/06/2024
Delivery Date: 27/06/2024
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@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	6.0000	KEG	400.0000	0%	2,400.00
2	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	6.0000	KEG	840.0000	10%	4,536.00
3	DP KE-001: Keg Deposits SHP	56.0000	KEG	400.0000	0%	22,400.00
4	RM KE-023: Empty Kegs 30L - SHP	56.0000	UNIT	0.0000	0%	0.00

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

Total Weight (KG) : 737.300000

Total Volume (L) : 120.000000

Sales Total: 29,336.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,400.40
Total (ZAR): 33,736.40



ed

2/10/24 Trip: 507139/0 Invoice: 114122079

* NO Stock renewed / Devit
Peak July Aug 20L keg

* 56 Empty 30L KEG
renewed

DRIVER



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: 21 JUNE 2024
ACC. NO.:
INVOICE NO.:

MERCHANT COPY
DOC. NO:
297661

☐ 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:

QTY

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

SHP STEEL DEPOSIT

56

Customer name:
(please print)

Tel No:

Driver name:
(please print)

Vehicle
registration:

Dispatch:
(please print)

Ref. no:

Signature:

Date:

Signature:

Signature:



297661