



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

Tax Invoice

Reference No.: IN130532
Date: 21-Aug-2024
Due Date: 30-Sep-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 (Pty) Ltd
41 4th Street
Wynberg
Johannesburg GP 2090
SOUTH AFRICA
Attn: Richard Fonn
011 788 4814

CN086457

CUSTOMER REF. NUMBER**TERMS****CONTACT**

J30510000036542- NDD WED/ Friday

2.5% 30 days from Statement

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO122858	SS147266		J30510000036542- NDD WED/ Friday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	90.0000	CASE	233.0000	10%	2,097.00	18,873.00
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	48.0000	KEG	840.0000	10%	4,032.00	36,288.00
3	RT KE-002: Returnable Keg - 30L - Deposit	48.0000	UNIT	400.0000	0%	0.00	19,200.00

Driver: MB181

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: HZ 7448

Cust Signature

Date:

Settlement Discount: R 1,585.88

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

Sales Total: 74,361.00
Tax Total: 11,154.15
Total (ZAR): 85,515.15

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	59
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: David

SIGNATURE: [Signature]

DATE: 23/08/2024



GOODS RECEIVED VOUCHER
17721

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

DRIVER NAME: M. Molega

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308175</u>	VEHICLE REG. NO.	<u>14BC 7466FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>22/8/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 30L empty kegs	59				IN 136532
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
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>M. Molega</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN086457
Order Date: 26/08/2024
Delivery Date: 28/08/2024
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				
alice@lrsc.co.za		SHIP VIA				
		Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	59.0000	UNIT	400.0000	0%	23,600.00

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: 23,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,540.00
Total (ZAR): 27,140.00



Stock returned

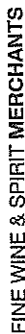
DRIVER

Date: 23-03-24

Trip: ND/M900

Invoice: 130532

59 Empty kegs Send back/30



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: _____

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

Customer name:
(please print)

Tel No:

Driver name:
(please print)

Vehicle registration:

Dispatch:
(please print)

Ref. no:

Signature:

Date:

Signature:

Signature:



362421

MERCHANT COPY

DOC. NO:

62421