



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.: IN133385
Date: 09-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C0360
Currency: ZAR
Customer VAT #: 4050261454
Source: LRF06

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		TERMS	
Naude		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO126179		SS151007		Naude	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SP-002: Bloedlemon Gin & Tonic - 30L Keg (7% ALC/VOL)	6.0000	KEG	1,650.0000	10%	990.00	8,910.00
2	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	15.0000	CASE	280.0000	10%	420.00	3,780.00
4	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	14.0000	KEG	1,060.0000	10%	1,484.00	13,356.00
5	RT KE-002: Returnable Keg - 30L - Deposit	14.0000	UNIT	400.0000	0%	0.00	5,600.00
6	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	5.0000	CASE	350.0000	10%	175.00	1,575.00
7	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	20.0000	CASE	245.0000	10%	490.00	4,410.00
8	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	4.0000	KEG	840.0000	10%	336.00	3,024.00
9	RT KE-001: Returnable Keg - 20L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
10	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	15.0000	CASE	370.0000	10%	555.00	4,995.00
11	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
12	RT KE-002: Returnable Keg - 30L - Deposit	48.0000	UNIT	400.0000	0%	0.00	19,200.00
13	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	50.0000	CASE	260.0000	10%	1,300.00	11,700.00
14	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	20.0000	CASE	260.0000	10%	520.00	4,680.00
15	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	10%	140.00	1,260.00
16	FG BR-474: Miller Genuine Draft - (24 x 330ml NRBs) (ABV 4.7%)	30.0000	CASE	280.0000	10%	840.00	7,560.00
17	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
18	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
19	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0% ALC/VOL)	3.0000	CASE	245.0000	10%	73.50	661.50
20	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	8.0000	KEG	975.0000	10%	780.00	7,020.00
21	RT KE-002: Returnable Keg - 30L - Deposit	8.0000	UNIT	400.0000	0%	0.00	3,200.00

Continued...

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
NAME: DAVID
SIGNATURE: [Signature]
DATE: 11/09/24

Page: 1 of 2



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.: IN133385
Date: 09-Sep-2024
Due Date: 31-Oct-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	TERMS	CONTACT
Naude	2.5% 30 days from Statement	

Driver: *M. M. M. M.*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *WHE 744 FS*

Cust Signature

Date:

Settlement Discount: R 3,270.47

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

Sales Total: 148,155.50

Tax Total: 22,223.33

Total (ZAR): 170,378.83

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	96
Strongbow Cates and Bottles	
Strongbow Cates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



DATE: *11/09/24*
TIME: *11:50*
166 Gunners JHB

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
NAME: *DAVID*
SIGNATURE: *[Signature]*
DATE: *11/09/24*



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: _____
ACC. NO: _____
INVOICE NO: _____

MERCHANT COPY
DOC. NO:
377266

☐ 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

SNP 30L EMPTY KEES

96

Customer name:
(please print)

Tel No:

Driver name:
(please print)

Vehicle
registration:

Dispatch:
(please print)

Ref. no:

Signature:

Date:

Signature:

Signature:



377266



GOODS RECEIVED VOUCHER 17741

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308 499</u>	VEHICLE REG. NO.	<u>HSC 744/1</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>11/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>301 empty logs</u>	<u>96</u>				<u>IND 3385511</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369803 2024-09-12 10:53:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: NORMAN GOODFELLOWS WY

Brief Description of Credit:

Principal Customer Code: C0360

Doc. Date: 2024-09-09 Doc. Ref: IN133385SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		96

Total Number of Items to be credited on Document Ref: IN133385SH (1 Product Type) 96

Authorized by: _____

[date]



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.: CN088576
Order Date: 12/09/2024
Delivery Date: 14/09/2024
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	RT KE-002: Returnable Keg - 30L - Deposit	96.0000	UNIT	400.0000	0%	38,400.00

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: 38,400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 5,760.00
Total (ZAR): 44,160.00

