



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](mailto:debtors@signalhillproducts.com)  
Web: <http://www.signalhillproducts.com>

## Tax Invoice

Reference No.:  
Date:  
Due Date:  
Customer ID:  
Currency:  
Customer VAT #  
Source:

IN142369  
29-Oct-2024  
30-Nov-2024  
C0360  
ZAR  
4050261454  
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

J30510000038780-NDD WEDNESDAY

### TERMS

2.5% 30 days from Statement

### CONTACT

### SO TYPE

SO

### SO NUMBER

SO136307

### SHIPMENT NUMBER

SS162168

### CUSTOMER P.O. NO.

J30510000038780-NDD WEDNESDAY

| No. | ITEM                                                                         | QTY.    | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|------------------------------------------------------------------------------|---------|------|------------|--------|----------|----------------|
| 1   | 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       |
| 2   | FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)   | 5.0000  | CASE | 390.0000   | 10%    | 195.00   | 1,755.00       |
| 3   | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL) | 5.0000  | CASE | 370.0000   | 10%    | 185.00   | 1,665.00       |
| 4   | 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      |
| 5   | RT KE-002: Returnable Keg - 30L - Deposit                                    | 48.0000 | UNIT | 400.0000   | 0%     | 0.00     | 19,200.00      |
| 6   | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)                 | 5.0000  | CASE | 260.0000   | 10%    | 42.00    | 1,170.00       |
| 7   | FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)                          | 2.0000  | KEG  | 210.0000   | 10%    | 520.00   | 378.00         |
| 8   | 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       |
| 9   | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)              | 30.0000 | CASE | 283.8600   | 10%    | 851.58   | 7,664.22       |
| 10  | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)       | 30.0000 | CASE | 283.8600   | 10%    | 851.58   | 7,664.22       |

NORMAN GOODFELLOWS  
WYNBERG  
STOCK RECEIVED BY:

NAME:

David

SIGNATURE:

*[Signature]*

DATE:

30/10/2024

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

Continued...



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## Tax Invoice

Reference No.: IN142369  
Date: 29-Oct-2024  
Due Date: 30-Nov-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: LRSAC<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                                                                                                                                           |
| J3051000038780-NDD WEDNESDAY                                                                                                           | 2.5% 30 days from Statement |                                                                                                                                                   |

Driver: FRANCE  
Driver Signature: [Signature]  
Truck Reg: ANN560B

Cust Received By:  
Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,888.14

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

Sales Total: 84,874.44  
Tax Total: 12,731.17  
Total (ZAR): 97,605.61

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205  
Company Reg: 2013/035584/07 --- Company VAT: 4460258833 --- Customs Code: 21127081

### Returns:

|                                |    |
|--------------------------------|----|
| SHP 20L Keg                    |    |
| SHP 30L Keg                    | 32 |
| Strongbow Crates and Bottles   |    |
| Strongbow Crates only          |    |
| Chap exchanged/swopped with LR |    |
| Chap returns for credit        |    |



NORMAN GOODFELLOWS  
WYNBERG  
STOCK RECEIVED BY:

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

106908

### GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME France

|                                                        |               |                |                   |
|--------------------------------------------------------|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                   |
| LOAD SHEET No:                                         | <u>309391</u> | VEHICLE REG No | <u>HHH 560 FS</u> |

|          |             |
|----------|-------------|
| CUSTOMER | <u>BA46</u> |
|----------|-------------|

|               |                 |
|---------------|-----------------|
| DATE RECEIVED | <u>30/10/24</u> |
|---------------|-----------------|

#### UPLIFT NOTE

| DESCRIPTION                 | RECEIVED   |              | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|------------|--------------|------------------------|------------------------|---------------------|
|                             | Cases      | Units        |                        |                        |                     |
| 1) Miller Lime 24x33cm      | <u>1</u>   |              |                        |                        | <u>IM142366</u>     |
| 2)                          |            |              |                        |                        |                     |
| 3) Signal hill full return  |            |              |                        |                        |                     |
| 4) (short devil's peak)     | <u>1</u>   |              |                        |                        | <u>IM142355</u>     |
| 5) Lager 24x33cm            |            |              |                        |                        |                     |
| 6)                          |            |              |                        |                        |                     |
| 7) Signal hill full return  | <u>31</u>  |              |                        |                        | <u>IM142357</u>     |
| 8)                          |            |              |                        |                        |                     |
| 9) Stangeau gold 440        | <u>1</u>   |              |                        |                        | <u>IM142368</u>     |
| 10)                         |            |              |                        |                        |                     |
| 11) SHP 30L KEAT            | <u>32</u>  |              |                        |                        | <u>IM142369</u>     |
| 12)                         |            |              |                        |                        |                     |
| 13)                         |            |              |                        |                        |                     |
| 14)                         |            |              |                        |                        |                     |
| 15)                         |            |              |                        |                        |                     |
| 16)                         |            |              |                        |                        |                     |
| 17)                         |            |              |                        |                        |                     |
| 18)                         |            |              |                        |                        |                     |
| 19)                         |            |              |                        |                        |                     |
| 20)                         |            |              |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | <u>1.2</u> | <u>Brown</u> | <u>3</u>               |                        |                     |
| ORDER                       |            |              |                        |                        |                     |
| TOTAL                       |            |              |                        |                        |                     |

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



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## Return for Credit

Order No.: CN094924  
Order Date: 31/10/2024  
Delivery Date: 02/11/2024  
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                       |       |                |
| IN142369                                                                                                               |                                           |                                 |                                                                                                                  | 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 | 32.0000                         | UNIT                                                                                                             | 400.0000                      | 0%    | 12,800.00      |

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: 12,800.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 1,920.00  
Total (ZAR): 14,720.00



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 - CR2376500 2024-10-31 08:08:14**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker**

**Reason for Credit:      Crates Returned**

**Customer Name: NORMAN GOODFELLOWS WY**

**Brief Description of Credit:**

**Principal Customer Code: C0360**

**Doc. Date: 2024-10-28    Doc. Ref: IN142369SH    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 |       | 32  |

**Total Number of Items to be credited on Document Ref: IN142369SH (1 Product Type)      32**

**Authorized by: \_\_\_\_\_**  
**[date]**



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: Unhlanga  
Web: ngf.co.za

DATE: 30/10/24  
ACC. NO.:  
INVOICE NO.:

MERCHANT COPY  
DOC. NO:  
338082

☐ 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

30L EMPTY KEYS

32

Customer name:  
(please print)

Tel No:

Driver name:  
(please print)

Vehicle registration:

Dispatch:  
(please print)

Ref. no:

Signature:

Date:

Signature:

Signature:



338082