



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.:

Date:

Due Date:

Customer ID:

Currency:

Customer VAT #

Source:

IN146024

13-Nov-2024

31-Dec-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

J30510000039216 - NDD FRI - Please

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139625	SS166522		J30510000039216 - NDD FRI - Please note		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SP-002: Bloedlemon Gin & Tonic - 30L Keg (7% ALC/VOL)	12.0000	KEG	1,650.0000	10%	1,980.00	17,820.00
2	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
3	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	23.0000	KEG	930.0000	10%	2,139.00	19,251.00
4	RT KE-002: Returnable Keg - 30L - Deposit	23.0000	UNIT	400.0000	0%	0.00	9,200.00
5	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	10%	336.00	3,024.00
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	12.0000	CASE	245.0000	10%	294.00	2,646.00
7	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	12.0000	CASE	370.0000	10%	444.00	3,996.00
8	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	4.0000	CASE	350.0000	10%	140.00	1,260.00
9	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	288.0000	KEG	840.0000	10%	24,192.00	217,728.00
10	RT KE-002: Returnable Keg - 30L - Deposit	288.0000	UNIT	400.0000	0%	0.00	115,200.00
11	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	48.0000	CASE	260.0000	10%	1,248.00	11,232.00
12	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	36.0000	CASE	260.0000	10%	936.00	8,424.00
13	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	12.0000	CASE	270.0000	10%	324.00	2,916.00
14	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	36.0000	CASE	280.0000	10%	1,008.00	9,072.00
15	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	4.0000	KEG	1,325.0000	10%	530.00	4,770.00
16	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
17	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	8.0000	KEG	840.0000	10%	672.00	6,048.00
18	RT KE-002: Returnable Keg - 30L - Deposit	8.0000	UNIT	400.0000	0%	0.00	3,200.00
19	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	1.0000	KEG	795.0000	10%	79.50	715.50
20	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
21	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	24.0000	CASE	245.0000	10%	588.00	5,292.00

Continued...

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: Dawid

SIGNATURE: [Signature]

DATE: 15/11/24



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.: IN146024
Date: 13-Nov-2024
Due Date: 31-Dec-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	
J30510000039216 - NDD FRI - Please	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO139625	SS166522		J30510000039216 - NDD FRI - Please note			
22	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	24.0000	CASE	245.0000	10%	588.00	5,292.00
23	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	10%	340.63	3,065.69
24	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	10%	340.63	3,065.69

Driver:

Sifiso

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

INS A001 GP

Cust Signature

Date:

Settlement Discount: R 9,361.51

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

Sales Total: 460,017.88

Tax Total: 69,002.68

Total (ZAR): 529,020.56

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	32
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: *Dawid*

SIGNATURE: *[Signature]*

DATE: *15/11/24*

LIQUOR RUNNERS

Johannesburg

107005

GOODS RECEIVED VOUCHER

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

DRIVER NAME SIFISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309675</u>	VEHICLE REG No	<u>THSA 001GP</u>

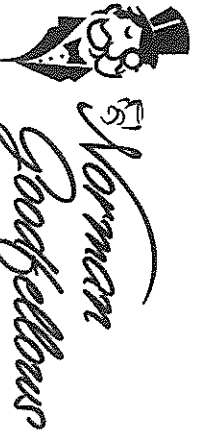
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>15-11-2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Empty kegs 30L</u>	<u>32</u>				<u>IN146024</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>25</u>				
ORDER					
TOTAL					

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

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



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: 15/11/24
ACC. NO.:
INVOICE NO.:

MERCHANT COPY
DOC. NO:
342282

☐ 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 KEES

32

Customer name:
(please print)

Tel No:

Driver name:
(please print)

Vehicle
registration:

Dispatch:
(please print)

Ref. no:

Signature:

Date:

Signature:

Signature:



342282



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.: CN097246
Order Date: 18/11/2024
Delivery Date: 20/11/2024
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		
in146024				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

Hein@lr.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378838 2024-11-18 07:28:41

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: 2024-11-13 Doc. Ref: IN146024SH 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: IN146024SH (1 Product Type)

32

Authorized by: _____

[date]