

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.: IN147896
Date: 25-Nov-2024
Due Date: 31-Dec-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	CONTACT	
JC30510000039677- NDD	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO142176	SS169382		JC30510000039677- NDD WEDNESDAY 12.34		
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)	5.0000	CASE	280.0000	10%	140.00	1,260.00
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	10%	70.00	630.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	30.0000	CASE	245.0000	10%	735.00	6,615.00
4	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	3.0000	KEG	840.0000	10%	252.00	2,268.00
5	RT KE-001: Returnable Keg - 20L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
6	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	25.0000	CASE	290.0000	10%	725.00	6,525.00
7	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	12.0000	CASE	342.0000	10%	410.40	3,693.60
8	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	6.0000	CASE	280.0000	17%	285.60	1,394.40
9	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	6.0000	KEG	795.0000	10%	477.00	4,293.00
10	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
11	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	8%	144.00	1,656.00
12	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	10%	207.50	1,867.50
13	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	18%	1,188.00	5,412.00
14	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	18%	1,188.00	5,412.00

Liquor Runners JHB
DEBRIEFED 2

Continued...

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: Mpho

SIGNATURE: [Signature]

DATE: 27 NOVEMBER 24

Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT
JC30510000039677- NDD	2.5% 30 days from Statement	

NORMAN GOODFELLOWS WYNBERG STOCK RECEIVED BY:	
NAME:	Mpho
SIGNATURE:	[Signature]
DATE:	27 NOVEMBER 24

Driver: Hlalani

Driver Signature: [Signature]

Truck Reg: HBB 276FS

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 1,179.51

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

Sales Total:	44,626.50
Tax Total:	6,693.98
Total (ZAR):	51,320.48

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 090205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	64
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

LIQUOR RUNNERS

Johannesburg

105305

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlala

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>309 855</u>	VEHICLE REG No <u>HBB2761</u>

CUSTOMER	<u>Bayo</u>	DATE RECEIVED	<u>27/11/20</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DWK RD	2				IA12363907
2) Sandy RD	10				IN912196
3) Signal Hill RD	1				IN147899
4)					
5) Signal Hill Full Return	8				IN147857
6)					
7) Signal Hill Full Return	6				IN147856
8)					
9) 30C empty kegs	64				IN147896
10)					
11) Bavaria Pomegranate	1				IN147848
12)					
13) Hakewood RD - Driver	25	6			1887983
14) to deliver					
15)					
16) Hakewood Full Return		12			1885909
17) Red SP Energy WRB			1		1887713
18) Twist Pineapple 600ml			1		1887713
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2380361 2024-11-28 07:10:47

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: 2024-11-25 Doc. Ref: IN147896SH 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		64

Total Number of Items to be credited on Document Ref: IN147896SH (1 Product Type)

64

Authorized by: _____

[date]