



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.: IN159165
Date: 20-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C0360
Currency: ZAR
Customer VAT #: 4050261454
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten 'CN106056'.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items include Devil's Peak Golden Ale, Hero Shrink, King's Blockhouse IPA, and Lager.

* INVOICED BUT NOT DELIVERED

Driver: * Amos
Driver Signature: * HGH 988 FS
Cust Received By: [Signature]
Cust Signature: [Signature]
DPBC Packed By:
DPBC Checked By:
Truck Reg:
Date:

Settlement Discount: R 754.99
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 33,663.95
Tax Total: 5,049.59
Total (ZAR): 38,713.54
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 table with columns: Item, Qty. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
NAME: Mpho
SIGNATURE: [Signature]
DATE: 22 JAN 2025

LIQUOR RUNNERS

Johannesburg

106337

GOODS RECEIVED VOUCHER

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

DRIVER NAME

AMOS

| | | | |
|--|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>310787</u> | VEHICLE REG No | <u>HGH 988 FS</u> |
| CUSTOMER | <u>Bay 14</u> | DATE RECEIVED | <u>22/01/25</u> |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|--|-------------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) | | | | | |
| 2) D/P 1 st Layer (some are | 1 | | | | ZN159165 |
| 3) some (P/S/W/H) | | | | | |
| 4) | | | | | |
| 5) D/P Brochure 330ml | 10 | | | | " " " |
| 6) (P/S/W/H) | | | | | |
| 7) | | | | | |
| 8) Empty Kegs 30L | 188 | | | | " " " |
| 9) | | | | | |
| 10) Ice Trays | 132 | | | | ZN159066 |
| 11) | | | | | |
| 12) " " " | 12 | | | | ZN159050 |
| 13) | | | | | |
| 14) " " " | 12 | | | | ZN159051 |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN | <u>BLUE</u> | #1 | 7 | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

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



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.: CN106056
Order Date: 23/01/2025
Delivery Date: 25/01/2025
Customer ID: C0360
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, Customer Contact, SHIPPING TERMS, SHIP VIA, and a main table with columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 148.500000
Total Volume (L) : 87.120000

Sales Total: 80,468.00
Freight & Misc.: 0.00
Less Discount: 378.10
Tax Total: 12,013.49
Total (ZAR): 92,103.39



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2387173 2025-01-23 07:43:13

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: 2025-01-20 Doc. Ref: IN159165SH GRV: S Credit Type: Part Credit Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|------------|-------------|--------------------|-------|-----|
| RT PA-002U | CHEP PALLET | PAL | PAL | CR | Crates Returned | | 4 |
| FG BR-240 | Devil's Peak First Light Golden Ale - 24 x 330ml | CS | 24 x 330ML | NS | No Stock in Wareho | | 1 |
| FG BR-239 | Devil's Peak King's Blockhouse IPA - 24 x 330ml | CS | 24 x 330ML | NS | No Stock in Wareho | | 10 |
| RT KE-002 | RETURNABLE KEG | KEG | 1 x 30L | CR | Crates Returned | | 188 |

Total Number of Items to be credited on Document Ref: IN159165SH (4 Product Type) 203

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: Umhlanga
Web: ngf.co.za

DATE: _____
ACC. NO.: _____
INVOICE NO.: _____

MERCHANT COPY
DOC. NO:
345341

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:

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

QTY

Customer name:
(please print)

Driver name:
(please print)

Vehicle
registration:

Dispatch:
(please print)

Ref. no.:

Signature:

Signature:

Date:

Signature:



345341