

SIGNAL HILL PRODUCTS

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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHIP VAT No.: 4460259833

BILL TO:	SHIP TO:
Capital Craft Beer Academy (Pty) Ltd Capital Craft Beer Academy Shop 20 Greenlyn Village Centre c/o 12 Str and Thomas Edison Menlo Park South Africa GP Pretoria 0081	Capital Craft Beer Academy Shop 20 Greenlyn Village Centre c/o 12 Str and Thomas Edison Menlo Park South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV10106969	Currency :	ZAR
Date :	29/09/25	Customer VAT # :	4330267743
Due Date :	13/10/25	Source :	LRF G06
Customer ID :	C0509		
CUSTOMER P.O. NO		TERMS	
han NDD Wednesday_04664xl		14 Days from Invoice (2.5% Settlement)	
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00014496	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-552	Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC	2.00	Keg	840.00	-5.50	0.00	92.40	1,587.60
RT KE-001	Returnable Keg - 20L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	3.00	keg	1,060.00	-5.50	0.00	174.90	3,005.10
RT KE-002	Returnable Keg - 30L - Deposit	3.00	ea	400.00	0.00	0.00	0.00	1,200.00
FG BR-523	St Francis Beach Blonde Lager - 1 x 30L Keg (4.5%	3.00	keg	880.00	-5.50	0.00	145.20	2,494.80
RT KE-002	Returnable Keg - 30L - Deposit	3.00	ea	400.00	0.00	0.00	0.00	1,200.00
FG BR-113	Striped Horse Lager - 30L Keg (5.5% ALC/VOL)	3.00	keg	840.00	-5.50	0.00	138.60	2,381.40
RT KE-002	Returnable Keg - 30L - Deposit	3.00	ea	400.00	0.00	0.00	0.00	1,200.00
FG BR-547	Bavaria Small Pomegranate - 24 x 340ml NRB	1.00	cas	315.00	-5.50	0.00	17.33	297.67

Driver: Justice Driver Signature: [Signature] Truck Reg: HC 752 B Cust received By: [Signature] Cust Signature: [Signature] Date: 03/10/25

Description	Qty	empties
SHP 20L Keg	1	
SHP 30L Keg	9	
Crates and Bottles		
Crates Only		
Chep Exchanged/ Swopped with LR		
Chep Returns for Credit		

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross : 14,735.00
Line Discount : -568.43
Order Discount : 0.00
Total Net Amount : 14,166.57
Total Tax : 2,124.98
Total Due : 16,291.56



2025/10/03 10:12:20 AM

LIQUOR RUNNERS

Johannesburg

120871

GOODS RECEIVED VOUCHER

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

DRIVER NAME Chauke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>59</u>	VEHICLE REG No	<u>HBC 752 FS</u>
CUSTOMER	<u>Redelineries</u>	DATE RECEIVED	<u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood</u>					
2) <u>NO invoice</u>					
3) <u>Bevraia Gltorin 440</u>	<u>2 Hls</u>				<u>1967658</u>
4) <u>Peaty blander whisky</u>		<u>2</u>			<u>1966534</u>
5) <u>Bevraia Gltorin 440</u>	<u>8 short</u>				<u>1967659</u>
6)					
7) <u>Pernod</u>					
8) <u>Malibu coconut</u>	<u>1</u>				<u>1577838</u>
9) <u>Olmea repesado</u>	<u>3</u>				<u>1577627</u>
10)					
11) <u>Signet hill Products</u>					
12) <u>For of lager 24x300 Hls</u>	<u>1 Hls</u>				<u>1010940</u>
13) <u>30L returnable keg</u>		<u>10</u>			<u>1010969</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER <u>Reel 10</u>					
TOTAL					

Bay 32

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

CHECKED ON RECEIPT BY: Kapunga

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

East Port Logistics Park, Eastport Blvd
Kempston Park
Johannesburg
1619

BL80003710
Liquor Runners

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempston Park, Johannesburg
1619

012-010-3142

http://www.lrsa.co.za

Liquor Runners Eastport

Shaun@lrsa.co.za

REQUEST FOR CREDIT - CR256

2025-10-06 13:18:13

LOAD SHEET Reference - LSID 59, DATE Delivered - 2025-10-03

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

HBC752FS

FUSO FM16-270 FC (C 8

D. CHAUKE

Reason for Credit: Crates Returned

Customer Name: CAPITAL CRAFT BEER ACADE

Brief Description of Credit:

Principal Customer Code: C0509

Doc. Date: 2025-09-29 Doc. Ref: INV10109695H GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

RT KE-002

RETURNALE KEG

KEG

1 X 30L

CR

Crates Returned

9

RT KE-001

RETURNALE KEG 20L

KEG

1 X 20L

CR

Crates Returned

1

Total Number of Items to be credited on Document Ref: INV10109695H (2 Product Type)

10

Authorized by: _____
[date]