



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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

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

Tax Invoice

Reference No. :	INV1012565	Currency :	ZAR
Date :	13/10/25	Customer VAT # :	4330267743
Due Date :	27/10/25	Source :	LRFG06
Customer ID :	C0509		

CUSTOMER P.O. NO	TERMS	SO TYPE
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han NDD Wednesday_5dc3b3f	14 Days from invoice (2.5% Settlement)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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admin@capitalcraft.co.za	SL00017596	
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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

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)	1.00	keg	840.00	-5.50	0.00	46.20	793.80
RT KE-001	Returnable Keg - 20L - Deposit	1.00	ea	400.00	0.00	0.00	0.00	400.00
FG BR-326	Devil's Peak LITE - 30L Keg (4% ALC/VOL)	4.00	keg	880.00	-5.50	0.00	193.60	3,326.40
RT KE-002	Returnable Keg - 30L - Deposit	4.00	ea	400.00	0.00	0.00	0.00	1,600.00
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	6.00	keg	1,060.00	-5.50	0.00	349.80	6,010.20
RT KE-002	Returnable Keg - 30L - Deposit	6.00	ea	400.00	0.00	0.00	0.00	2,400.00
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	1.00	cas	315.00	-5.50	0.00	17.33	297.67
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	1.00	cas	315.00	-5.50	0.00	17.33	297.67
FG BR-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB	1.00	cas	315.00	-5.50	0.00	17.33	297.67

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 15/10/25

Description	Qty empty
SHP 20L Keg	2
SHP 30L Keg	8
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	:	16,065.00
Line Discount	:	-641.59
Order Discount	:	0.00
Total Net Amount	:	15,423.41
Total Tax	:	2,313.51
Total Due	:	17,736.92



LIQUOR RUNNERS

Johannesburg 121456

GOODS RECEIVED VOUCHER

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

DRIVER NAME Arfred Ndeu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0374</u>	VEHICLE REG No	<u>JBK 165 FS</u>
CUSTOMER	<u>FARFIE GLAN</u>	DATE RECEIVED	<u>15 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SMART LAND					
2) PINOTAGE ROSE 2005	1	N/S			173671
3) KVV					
4) FRUIT-MAGNAN MAGNETA 2		C/P S/B			004/205502
5) CAMPARI					
6) NO STOCK	1				167353
7) FLORIAN BEV					
8) FREDINGFOR BOUTON	1	C/S S/B			185052
9) HALLWOOD					
10) GILSTON WHISKY	1	N/S			1972607
11) HALLWOOD					
12) NO STOCK	2				1972125
13) SHP					
14) NO STOCK	1				1012624
15) FLORIAN BEV					
16) FREDINGFOR BOUTON					
17) NON BLC AX67330	1	SMART DATHO			182979
18) FLORIAN BEV					
19) BOUTON 30LT		16 EMPTO LPS			183045
20) FREDINGFOR 20LT		7 EMPTO LPS			" "
PALLET CONTROL: GKN B BLUE 061					
ORDER Cus: 107					
TOTAL					

BDY 16

SHP 20LT = 2 + SHP 30LT = 8

1012565

ORDER NO. 1012565

1580116

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

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

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



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7526 2025-10-16 11:28:24

LOAD SHEET Reference - LSID 374, DATE Delivered - 2025-10-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK165FS	FUSO FJ26-280R (CK 14		L.A.MELLO		

Reason for Credit: **Short / Cross Picking**

Customer Name: CAPITAL CRAFT BEER ACADE

Brief Description of Credit:

Principal Customer Code: C0509

Doc. Date: 2025-10-13 **Doc. Ref:** INV1012565SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 17736.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-326	Devil`s Peak LITE - 30L Keg (4 ALC/VOL)	KEG	1 x 30L	W6	Short / Cross Picking	E50105	4
FG BR-035	Fokof Lager - 30L Keg (4 ALC/VOL)	KEG3	1 X 30L	W6	Short / Cross Picking	E50141	3
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		8
RT KE-002U	Returnable Keg - 30L - Deposit	ea	1 X 30L	W6	Short / Cross Picking		4
RT KE-002U	Returnable Keg - 30L - Deposit	ea	1 X 30L	W6	Short / Cross Picking		3
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates/Keg/Pallet		2
Total Number of Items to be credited on Document Ref: INV1012565SH (5 Product Type)							24

Authorized by: _____
[date]