

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

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

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

BILL 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

SHIP TO:

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. :	INV1013434	Currency :	ZAR
Date :	20/10/25	Customer VAT # :	4330267743
Due Date :	03/11/25	Source :	LRFG06
Customer ID :	C0509		

CUSTOMER P.O. NO	TERMS	SO TYPE
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han NDD Wednesday_4ae7c0i	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	SL00019149	
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-566	Devil's Peak King's Blockhouse - 20L Keg (6,0% ALC	3.00	keg	640.00	-5.50	0.00	105.60	1,814.40
RT KE-001	Returnable Keg - 20L - Deposit	3.00	ea	400.00	0.00	0.00	0.00	1,200.00
FG BR-326	Devil's Peak LITE - 30L Keg (4% ALC/VOL)	1.00	keg	880.00	-5.50	0.00	48.40	831.60
RT KE-002	Returnable Keg - 30L - Deposit	1.00	ea	400.00	0.00	0.00	0.00	400.00
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%	2.00	keg	880.00	-5.50	0.00	96.80	1,663.20
RT KE-002	Returnable Keg - 30L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0% AL	1.00	cas	330.00	-5.50	0.00	18.15	311.85

Driver: Albert Driver Signature: [Signature] Truck Reg: FIR 011 FS Cust received By: Wander Cust Signature: [Signature] Date: 22-10-25

Description	Qty
SHP 20L Keg	4
SHP 30L Keg	3
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	:	11,670.00
Line Discount	:	-443.85
Order Discount	:	0.00
Total Net Amount	:	11,226.15
Total Tax	:	1,683.92
Total Due	:	12,910.08



LIQUOR RUNNERS

121413

JOHANNESBURG

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

DRIVER NAME

Malcolm Ober

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

575

VEHICLE REG No

FR01113

CUSTOMER

Jane Allen

DATE RECEIVED

22-10-2

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Enduser Weathersley 125000	01				#115928492
2)					
3) Stoneybrook Cider 440		N/S			14/10/13 452
4) Miller draft 330		N/S			
5)					
6) Kourou valley grapefruit		N/S			14/183370
7) Kourou valley peach 275		N/S			1974492
8) Jettison whiskey 700		65			
9)		short 6 units			
10) Fruit Lager, mango		04		02	4/2/0487
11) Full & Return	02	02			4/2/0486
12) Full Return	05	09			4/2/0557
13) Kourou valley grapefruit		N/S			14/183399
14) Jettison Cuvée Rose 700			01		4/2/0496
15) Kourou valley grapefruit		N/S			1974838
16) Kourou valley 30L empties		03			14/183398
17) Kourou valley 30L empties		02			
18) Enduser empties 30L		01			
19) SHP 20L 1kg		04			14/10/13 434
20) SHP 30L 1kg		08			
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

Bar-22

CHECKED ON RECEIPT BY:

Wale

DRIVER:

Mal

TIME COMPLETED:

PAGE:

PAGE:

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR11348 2025-10-23 09:41:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Brief Description of Credit: Customer Name: CAPITAL CRAFT BEER ACADE

Principal Customer Code: C0509

Doc. Date: 2025-10-20 Doc. Ref: INV10134345H 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/Keg/Pallet		8
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates/Keg/Pallet		4
Total Number of Items to be credited on Document Ref: INV10134345H (2 Product Type)							12

Authorized by: _____
[date]