



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

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. :	INV1015439	Currency :	ZAR
Date :	03/11/25	Customer VAT # :	4330267743
Due Date :	17/11/25	Source :	LRFG06
Customer ID :	C0509		

CUSTOMER P.O. NO

TERMS

SO TYPE

han NDD Wednesday_cf1c3b4 14 Days from invoice (2.5% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

admin@capitalcraft.co.za

SL00022380

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	7.00	keg	840.00	-5.50	0.00	323.40	5,556.60
RT KE-001	Returnable Keg - 20L - Deposit	7.00	ea	400.00	0.00	0.00	0.00	2,800.00
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-035	Fokof Lager - 30L Keg (4% ALC/VOL)	4.00	keg	1,060.00	-5.50	0.00	233.20	4,006.80
RT KE-002	Returnable Keg - 30L - Deposit	4.00	ea	400.00	0.00	0.00	0.00	1,600.00
FG BR-523	St Francis Beach Blonde Lager - 1 x 30L Keg (4.5%	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-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	1.00	cas	260.00	-5.50	0.00	14.30	245.70

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 3-10-25

Description	Qty empties
SHP 20L Keg	4
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	:	19,180.00
Line Discount	:	724.90
Order Discount	:	0.00
Total Net Amount	:	18,455.10
Total Tax	:	2,768.26
Total Due	:	21,223.36



Bavaria



Liquor Runners

121474

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Arfaad Oleeo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1022

VEHICLE REG No

178k 165 FS

CUSTOMER

FAIRCHILD

DATE RECEIVED

05/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
		Cases	Units					
1)	<i>12 WU</i>							
2)	<i>FAIRCHILD</i>	<i>72</i>						<i>004/213450</i>
3)								
4)	<i>DIAGNO SF</i>							
5)	<i>FAIRCHILD</i>	<i>1</i>						<i>014/6713399</i>
6)								
7)	<i>WOLBROOD</i>							
8)	<i>NO STOCK</i>	<i>2</i>						<i>1979/168</i>
9)								
10)	<i>FLORIAN BFW</i>							
11)	<i>FLORIAN BFW</i>	<i>3</i>	<i>XEROX</i>	<i>KPS</i>				<i>184/113</i>
12)	<i>FLORIAN BFW</i>	<i>1</i>	<i>XEROX</i>	<i>KPS</i>				<i>" "</i>
13)								
14)	<i>SH P</i>							
15)	<i>FLORIAN BFW</i>	<i>9</i>	<i>XEROX</i>	<i>KPS</i>				<i>1015439</i>
16)	<i>FLORIAN BFW</i>	<i>4</i>	<i>XEROX</i>	<i>KPS</i>				<i>" "</i>
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN 01 BLUE 08 #1								
ORDER <i>cus:09</i>								
<i>3107 19</i> TOTAL								

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

CHECKED ON RECEIPT BY:

DRIVER:

Arfaad

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

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20667 2025-11-06 09:30:27

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

Customer Name: CAPITAL CRAFT BEER ACAD

Brief Description of Credit:

Principal Customer Code: C0509

Doc. Date: 2025-11-03 Doc. Ref: INV1015439SH 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		9
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: INV1015439SH (2 Product Type)							13

Authorized by: _____
[date]