



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:	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

Reference No.	INV1016389	Currency	ZAR
Date	10/11/25	Customer VAT #	4330267743
Due Date	24/11/25	Source	LRFG06
Customer ID	C0509		
CUSTOMER P.O. No.	TERMS	SO TYPE	
han NDD Wednesday_a940f18	14 Days from invoice (2.5% Settlement)	35	
CONTACT	SO NUMBER	SHIPMENT NUMBER	
admin@capitalcraft.co.za	SL00024109		

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-113	Striped Horse Lager - 30L Keg (5.5% ALC/VOL)	4.00	keg	840.00	-5.50	0.00	184.80	3,175.20
RT KE-002	Returnable Keg - 30L - Deposit	4.00	ea	400.00	0.00	0.00	0.00	1,600.00
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
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

Driver:

Driver Signature:

Truck Reg:

Cust received By: *Wander*

Cust Signature: *[Signature]*

Date: *12-11-25*

Description	Quantity
SHP 20L Keg	4
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	:	13,540.00
Line Discount	:	524.70
Order Discount	:	0.00
Total Net Amount	:	13,015.30
Total Tax	:	1,952.29
Total Due	:	14,967.60



LIQUOR RUNNERS

Johannesburg

121477

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Arred Nao

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 1220

VEHICLE REG No

7Bk 165 JS

CUSTOMER

PREPARE SASTY

DATE RECEIVED

12/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Orange River					
2) Die mas ver die ou kere		<i>3 stacked</i>			<i>12368580</i>
3)					
4) Sigornz Hill					
5) Bent's Full section		<i>15</i>			<i>1016366</i>
6) Stripped horse paper 300 1-800000					<i>"</i>
7)					
8) Damm					
9) Gordons 5000		<i>5400000</i>			<i>0069728401</i>
10) Flap					
11) Edinger Weiss 3300		<i>1 returned (CP)</i>			<i>184454</i>
12) Edinger 301		<i>2 empty</i>			<i>"</i>
13) Edinger 301		<i>1 " "</i>			
14)					
15) SIGORNZ HILL					
16) 301 keg		<i>4 empty</i>			<i>1016389</i>
17) 301 keg		<i>8 "</i>			<i>"</i>
18) Damm					
19) Proper captain spike 75		<i>1 "</i>			<i>9716218951</i>
20)					
PALLET CONTROL: GKN BLUE 10 #1					
ORDER 64,01					
TOTAL					

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

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CHECKED ON RECEIPT BY

[Signature]

DRIVER:

Arred

TIME COMPLETED:

[Signature]

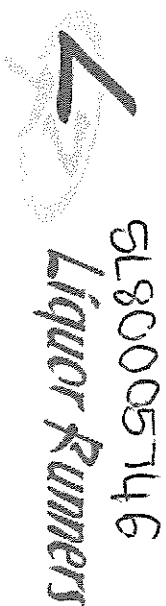
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PAGE:

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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@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR24201 2025-11-13 08:30:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned Customer Name: CAPITAL CRAFT BEER ACADE

Brief Description of Credit:

Principal Customer Code: C0509

Doc. Date: 2025-11-10 Doc. Ref: INV1016389SH 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: INV1016389SH (2 Product Type) 12

Authorized by: _____
[date]