



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:	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. :	INV1017746	Currency :	ZAR
Date :	17/11/25	Customer VAT # :	4330267743
Due Date :	01/12/25	Source :	LRFG06
Customer ID :	C0509		
CUSTOMER P.O. NO		TERMS	SO TYPE
han NDD Wednesday_3ee717		14 Days from invoice (2.5% Settlement)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
admin@capitalcraft.co.za		SL00025749	

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)	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-113	Striped Horse Lager - 30L Keg (5.5% ALC/VOL)	1.00	keg	840.00	-5.50	0.00	46.20	793.80
RT KE-002	Returnable Keg - 30L - Deposit	1.00	ea	400.00	0.00	0.00	0.00	400.00
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-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas	276.00	-5.50	0.00	15.18	260.82

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 19-11-25

Description	Qty
SHP 20L Keg	6
SHP 30L Keg	6
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	:	12,396.00
Line Discount	:	483.78
Order Discount	:	0.00
Total Net Amount	:	11,912.22
Total Tax	:	1,786.83
Total Due	:	13,699.06



LIQUOR RUNNERS

Johannesburg

121483

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Atkins

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1459

VEHICLE REG No

7Bt 165 TS

CUSTOMER

James Green

DATE RECEIVED

19/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>kill</i>					
2) <i>boys brew</i>	<i>1 short</i>				<i>41218155</i>
3) <i>beer</i>					
4) <i>full return</i>	<i>57</i>				<i>41218154</i>
5) <i>boys brew</i>	<i>1 short</i>				<i>"</i>
6) <i>orange beer</i>					
7) <i>full return</i>	<i>9</i>				<i>12368668</i>
8) <i>blue sky</i>					
9) <i>victoria orange</i>		<i>4 returned</i>			<i>00304152</i>
10) <i>full return</i>		<i>6</i>			<i>00304128</i>
11) <i>SIGNAL HILL</i>					
12) <i>striped horse</i>	<i>1 short</i>				<i>1017736</i>
13) <i>HALL WOOD</i>					
14) <i>Dead man's finger's</i>		<i>4 short</i>			<i>1984504</i>
15) <i>Hell's Green</i>	<i>1 short</i>				<i>"</i>
16) <i>pull</i>					
17) <i>full return</i>	<i>22</i>				<i>41218118</i>
18) <i>SAND TREASURES</i>					
19) <i>Pecado chili</i>	<i>1 CP</i>				<i>00001164</i>
20) <i></i>					
PALLET CONTROL: GKN <i>6</i> BLUE <i>05</i> #1					
ORDER <i>cus 05</i>					
TOTAL					

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

Atkins

TIME COMPLETED:

PAGE:

PAGE:

LIQUOR RUNNERS

Johannesburg

121484

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Arvid O'Brien

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1459

VEHICLE REG No

7BK 165 F

CUSTOMER

Arvid Green

DATE RECEIVED

19/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) <i>Plates</i>							
2) <i>Edinger 30L</i>							
3) <i>Edinger 30L</i>							
4) <i>Sigval Hill</i>							
5) <i>30L kegs</i>							
6) <i>30L kegs</i>							
7) <i>kegs</i>							
8) <i>kegs 30L brandy</i>							
9) <i>kegs</i>							
10) <i>kegs</i>							
11) <i>kegs 750ml</i>							
12) <i>kegs</i>							
13) <i>kegs</i>							
14) <i>kegs</i>							
15) <i>kegs</i>							
16) <i>kegs</i>							
17) <i>kegs</i>							
18) <i>kegs</i>							
19) <i>kegs</i>							
20) <i>kegs</i>							
TOTAL							
PALLET CONTROL: GKN 06 BLUEOS #1							
ORDER Cus: OS							

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

CHECKED ON RECEIPT BY:

DRIVER:

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28901 2025-11-20 10:02:29

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 ACADE
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Brief Description of Credit:

Principal Customer Code: C0509

Doc. Date: 2025-11-17 Doc. Ref: INV1017746SH 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		6
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates/Keg/Pallet		6
Total Number of Items to be credited on Document Ref: INV1017746SH (2 Product Type)							12

Authorized by: _____
[date]