



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN131252
Date: 27-Aug-2024
Due Date: 26-Sep-2024
Customer ID: C0509
Currency: ZAR
Customer VAT #: 4330267743
Source: LRF06

BILL TO:				SHIP TO:			
Capital Craft Beer Academy (Pty) Ltd Shop 20 Greenlyn Village Centre c/o 12 Str and Thomas Edison Menlo Park Pretoria GP 0081 SOUTH AFRICA Attn: Diedre Wessels 0124248601 0818776924				SHIP VIA: LRSAC Capital Craft Beer Academy Shop 20 Greenlyn Village Centre c/o 12 Str and Thomas Edison Menlo Park Pretoria GP 0081 SOUTH AFRICA Attn: Diedre Wessels 0124248601 (offline for now) 0818776924			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
NDD Wednesday - Johan		2.5% 14 days from invoice, due 30 days					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO123914		SS148271		NDD Wednesday - Johan	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	4.0000	KEG	1,060.0000	5.5%	233.20	4,006.80
2	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Wessels*

DPBC Checked By:

Truck Reg:

Cust Signature *Wessels*

Date: *28/08/2024*

Settlement Discount: R 115.20

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 5,606.80
Tax Total: 841.02
Total (ZAR): 6,447.82

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	4
SHP 30L Keg	10
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Date
Store name
Invoice nr

28/08/24
Capital Craft
101318512

Rejection of Invoice



Liquor Runners

Reason for rejection

Defective order	Not ordered	Incorrect date	Wrong item	Wrong item description	Not available	Other
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

* 4 x 20L empties Returned
* 10 x 30L empties Returned

Store Signature



GOODS RECEIVED VOUCHER 18407

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Dennis (Spirits)

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308 267</u>	VEHICLE REG. NO.	<u>11BS 460 F</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>2/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 20L empty kegs	4				IN131252
2) 30L empty kegs	16				IN131252
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

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



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN087739
Order Date: 04/09/2024
Delivery Date: 06/09/2024
Customer ID: C0509
Currency: ZAR

BILL TO:		SHIP TO:				
Capital Craft Beer Academy (Pty) Ltd Shop 20 Greenlyn Village Centre c/o 12 Str and Thomas Edison Menlo Park Pretoria GP 0081 SOUTH AFRICA Attn: Diedre Wessels		Capital Craft Beer Academy Shop 20 Greenlyn Village Centre c/o 12 Str and Thomas Edison Menlo Park Pretoria GP 0081 SOUTH AFRICA Attn: Diedre Wessels				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT KE-001: Returnable Keg - 20L - Deposit	4.0000	UNIT	400.0000	0%	1,600.00
2	RT KE-002: Returnable Keg - 30L - Deposit	10.0000	UNIT	400.0000	0%	4,000.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 5,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 840.00
Total (ZAR): 6,440.00



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2367894 2024-09-04 08:05:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: CAPITAL CRAFT BEER ACADE

Brief Description of Credit:

Principal Customer Code: C0509

Doc. Date: 2024-08-26 Doc. Ref: IN131252SH 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 Returned		10
RT KE-001	RETURNABLE KEG 20L	KEG	1 x 20L	CR	Crates Returned		4

Total Number of Items to be credited on Document Ref: IN131252SH (2 Product Type)

14

Authorized by: _____
[date]