

#CN109273



SIGNAL HILL PRODUCTS

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.: **IN160719**  
Date: 03-Feb-2025  
Due Date: 17-Feb-2025  
Customer ID: C0509  
Currency: ZAR  
Customer VAT #: 4330267743  
Source:

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	
Johan NDD WED 13.45	2.5% 14 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	292.05

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155755	SS185472	Johan NDD WED 13.45

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	3.0000 ✓	KEG	840.0000	5.5%	138.60	2,381.40
3	RT KE-001: Returnable Keg - 20L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000 ✓	CASE	315.0000	5.5%	17.33	297.68
5	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000 ✓	CASE	305.0000	5.5%	16.78	288.23
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	2.0000 ✓	CASE	245.0000	5.5%	26.95	463.05
7	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	2.0000 ✓	KEG	840.0000	5.5%	92.40	1,587.60
8	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00



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Tax Invoice

Reference No.: IN160719
Date: 03-Feb-2025
Due Date: 17-Feb-2025
Customer ID: C0509
Currency: ZAR
Customer VAT #: 4330267743
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Capital Craft Beer Academy (Pty) Ltd and Johan NDD WED 13.45.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: [Signature]

DPBC Checked By:

Truck Reg:

Cust Signature [Signature]

Date: 03-2-25

Table with settlement details: Settlement Discount: R 151.57, Note: Please note settlement discount doesn't include returnable items. Totals: Sales Total: 7,017.95, Tax Total: 1,052.69, Total (ZAR): 8,070.64.

Returns:

Returns table with columns for item description and quantity. Includes rows for SHP 20L Keg (7), SHP 30L Keg (13), Strongbow Crates and Bottles, etc.



Handwritten text: 20L KEG - 07, 30L KEG - 13, RETURNED.

# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

100235

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

DRIVER NAME

*Joshua*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LR	
LOAD SHEET No:		VEHICLE REG No	HBC 748 FS

CUSTOMER	<i>Limbro</i>	DATE RECEIVED	<i>11-02-25</i>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Empty KEGS</i>	<i>139</i>				
2)					
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		<i>139</i>			

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

CHECKED ON RECEIPT BY: _____	DRIVER: <i>Joshua</i>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



**REQUEST FOR CREDIT - CR2388623 2025-02-13 08:31:40**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Crates Returned**

**Customer Name: CAPITAL CRAFT BEER ACADE**

**Brief Description of Credit:**

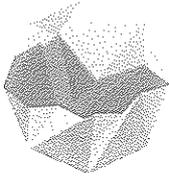
**Principal Customer Code: C0509**

**Doc. Date: 2025-02-03    Doc. Ref: IN160719SH    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		13
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		7
<b>Total Number of Items to be credited on Document Ref: IN160719SH (2 Product Type)</b>							<b>20</b>

Authorized by: \_\_\_\_\_

[date]



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Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN109273
Order Date: 13/02/2025
Delivery Date: 15/02/2025
Customer ID: C0509
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY, UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Returnable Kegs.

Summary table with columns: Description, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).

