

CN 109844



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.: IN162413
 Date: 17-Feb-2025
 Due Date: 03-Mar-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 14.07	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	381.70

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO157761	SS187531	Johan NDD WED 14.07

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)	1.0000	KEG	840.0000	5.5%	46.20	793.80
3	RT KE-001: Returnable Keg - 20L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
4	FG BR-566: Devil's Peak King's Blockhouse - 20L Keg (6, 0% ALC/VOL)	2.0000	KEG	620.0000	5.5%	68.20	1,171.80
5	RT KE-001: Returnable Keg - 20L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
6	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	1.0000	KEG	840.0000	5.5%	46.20	793.80
7	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
8	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	3.0000	KEG	1,060.0000	5.5%	174.90	3,005.10
9	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
10	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	1.0000	KEG	840.0000	5.5%	46.20	793.80
11	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00

Liquor Runners Jhd
 DEBRIEFED 2

Continued...

DATE _____
 TIME _____



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Johan NDD WED 14.07	2.5% 14 days from invoice	

3x20L
8x30L {empties collected}
tho

Driver: *Christoph*
Driver Signature: *[Signature]*
Truck Reg: *HAN 578 B*
Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: 19/02-25

Settlement Discount: R 198.09	Sales Total: 9,758.30
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 1,463.75
	Total (ZAR): 11,222.05
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	5	
SHP 30L Keg	8	
Strongbow Crates and Bottles		
Strongbow Crates only		
Chep exchanged/swopped with LR		
Chep returns for credit		



Liquor Runners Jhd
DEBRIEF 2

DATE _____
TIME _____
Page: 2 of 2

LIQUOR RUNNERS

Johannesburg

109058

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

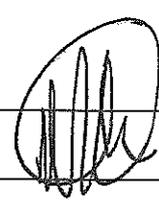
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311190</u>	VEHICLE REG No	<u>HNN 578 FS</u>

CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>19/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crabbie Yardhead		<u>3</u>			<u>1909867</u>
2) Scotch Whisky 750ml					
3) No Stock w/H					
4)					
5) 20L empty kegs	<u>3</u>				<u>IN 162413</u>
6) 30L empty kegs	<u>8</u>				<u>1</u>
7)					
8) Sands Uplift				<u>2</u>	<u>IC 700388</u>
9) Black Box SLT					
10)					
11) Belgravia Gin & Tonic	<u>1</u>				<u>CON003A/18</u>
12) Uplift					
13)					
14) Hasevacke 275ml	<u>2</u>				<u>CON003/18</u>
15) Uplift					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>7</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



REQUEST FOR CREDIT - CR2389869 2025-02-20 07:20:43

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:

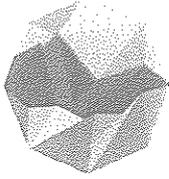
Principal Customer Code: C0509

Doc. Date: 2025-02-17 Doc. Ref: IN162413SH 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		8
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		3
Total Number of Items to be credited on Document Ref: IN162413SH (2 Product Type)							11

Authorized by: _____

[date]



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Return for Credit

Order No.: CN109844
Order Date: 20/02/2025
Delivery Date: 22/02/2025
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.

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: 4,400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 660.00
Total (ZAR): 5,060.00

