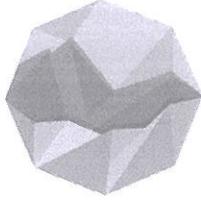


#CN12020



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.: IN165244
Date: 10-Mar-2025
Due Date: 24-Mar-2025
Customer ID: C0509
Currency: ZAR
Customer VAT #: 4330267743
Source: LRF06

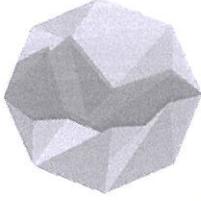
Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT, SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Contains 17 line items.

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...



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Source: LRF06

BILL 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 TO:
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- discounting support 2.5% 14 days from invoice

Driver: Hlalani

Driver Signature: [Signature]

Truck Reg: HB027675

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 12-03-25

Settlement Discount: R 403.86

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

Sales Total: 20,570.67
Tax Total: 3,085.60
Total (ZAR): 23,656.27

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:

Table with 2 columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHE
DEBRIEFED 2

DATE [Signature]
TIME [Signature]

LIQUOR RUNNERS

Johannesburg

109238

GOODS RECEIVED VOUCHER

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

DRIVER NAME Halewani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311463</u>	VEHICLE REG No	<u>HBB 276FS</u>

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>12/3/2025</u>
----------	--------------	---------------	------------------

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Uplift</u>					<u>9L2014/17</u>
2) <u>-</u>					
3) <u>C/Trust P. napple</u>	<u>5</u>				
4) <u>460ml</u>					
5)					
6) <u>Gelston Line & Soda</u>	<u>1</u>				<u>1915837</u>
7) <u>275ml</u>					
8)					
9) <u>20 Empty kegs</u>	<u>8</u>				<u>IN16526F</u>
10) <u>30 empty kegs</u>	<u>8</u>				<u>11</u>
11)					
12) <u>Black Box Merlot Cross</u>	<u>1</u>				<u>IN913725</u>
13) <u>Solera with Black Tea</u>					
14) <u>Cab/Merlot</u>					
15)					
16) <u>Sands Return</u>	<u>1</u>				<u>IN913652</u>
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>	<u>Brown</u>			
ORDER					
TOTAL					

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>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2392208 2025-03-13 08:44:22

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: 2025-03-10 Doc. Ref: IN165244SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		8 <i>h</i>
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		6 <i>h</i>
Total Number of Items to be credited on Document Ref: IN165244SH (2 Product Type)							14

Authorized by: _____
[date]