

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.: IN169940
 Date: 14-Apr-2025
 Due Date: 28-Apr-2025
 Customer ID: C0509
 Currency: ZAR
 Customer VAT #: 4330267743
 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	
CONTACT: Johan		TERMS: 2.5% 14 days from invoice	

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
	SO165732	SS196650	Johan				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	2.0000	KEG	840.0000	5.5%	92.40	1,587.60
2	RT KE-001: Returnable Keg - 20L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
3	FG BR-566: Devil's Peak King's Blockhouse - 20L Keg (6, 0% ALC/VOL)	2.0000	KEG	640.0000	5.5%	70.40	1,209.60
4	RT KE-001: Returnable Keg - 20L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
5	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	1.0000	KEG	880.0000	5.5%	48.40	831.60
6	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
7	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	4.0000	KEG	1,060.0000	5.5%	233.20	4,006.80
8	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
9	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	1.0000	KEG	840.0000	5.5%	46.20	793.80
10	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
11	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	1.0000	KEG	880.0000	5.5%	48.40	831.60
12	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
13	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	330.0000	5.5%	18.15	311.85
14	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	265.0000	5.5%	14.58	250.43
15	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	300.0000	5.5%	16.50	283.50
16	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	5.5%	17.33	297.68

Continued...



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CUSTOMER REF NUMBER	TERMS	CONTACT
Johan	2.5% 14 days from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Worder*
Cust Signature: *[Signature]*

DPBC Packed By:

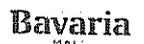
DPBC Checked By:

Date: 16-04-25

Settlement Discount: R 314.27	Sales Total: 14,804.45
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 2,220.67
	Total (ZAR): 17,025.12
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	<i>AW</i>
SHP 30L Keg	<i>AW</i>
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

109035

GOODS RECEIVED VOUCHER

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

DRIVER NAME James

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312019</u>	VEHICLE REG No	<u>UBC759 FS</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>16/04/28</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Chambres Whiskey 750ml</u>	<u>3</u>				<u>1924470</u>
3) <u>(N/S/W/H)</u>					
4)					
5) <u>Puma Corona 460ml Can</u>	<u>2</u>				<u>1924562</u>
6) <u>(N/S/W/H)</u>					
7)					
8) " " " "	<u>1</u>				<u>1923278</u>
9)					
10) <u>Grey /oss 30L</u>	<u>9</u>				<u>191699605H</u>
11) " " 20L	<u>3</u>				
12)					
13) <u>Bergamot Non-Alc 275ml</u>	<u>2</u>				<u>1924486</u>
14) <u>(N/O)</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>11</u>				
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2396634 2025-04-17 06:47:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Customer Name: CAPITAL CRAFT BEER ACADE

Principal Customer Code: C0509

Doc. Date: 2025-04-14 Doc. Ref: IN169940SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock No	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		9
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		3
Total Number of Items to be credited on Document Ref: IN169940SH (2 Product Type)							12

Authorized by: _____

[date]