



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.: IN171277
Date: 25-Apr-2025
Due Date: 09-May-2025
Customer ID: C0509
Currency: ZAR
Customer VAT #: 4330267743
Source: LRF606

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes details for Capital Craft Beer Academy (Pty) Ltd, Shop 20 Greenlyn Village Centre, Pretoria GP 0081.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Values: Johan, 2.5% 14 days from invoice.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO166889, SS198211, Johan.

Main items table with columns: No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg.

Driver: Joshua
Driver Signature: [Signature]
Truck Reg: HBC 748 FS
Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 30-04-25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 138.72, Please note settlement discount doesn't include returnable items, 6,592.70, 988.91, 7,581.61.

Returns table with columns: Item, Quantity. Rows include SHP 20L Keg (5), SHP 30L Keg (12), Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

108876

GOODS RECEIVED VOUCHER

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

DRIVER NAME Toshus

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312210</u>	VEHICLE REG No	<u>HBC 748 FS</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>30/04/25.</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Empty Kegs 30L</u>	<u>12</u>				<u>IP 171277 SH</u>
3) <u>" " 20L</u>	<u>6</u>				<u>" " "</u>
4)					
5)					
6) <u>200 Brite 27.5ml</u>	<u>1</u>				<u>1926274</u>
7) <u>(SHOBY Deezion)</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>5</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: _____

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 - CR2398033 2025-05-01 08:34:00

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: 2025-04-25 Doc. Ref: IN171277SH 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		12
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		6

Total Number of Items to be credited on Document Ref: IN171277SH (2 Product Type) 18

Authorized by: _____

[date]