



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN109116
Date: 12-Feb-2024
Due Date: 13-Mar-2024
Customer ID: C0509
Currency: ZAR
Customer VAT #: 4330267743

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: LRSA 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 (offline for now) 0818776924			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Xenia		2.5% 14 days from invoice, due 30 days					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO097562	SS119380		Xenia			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	4.0000	KEG	930.0000	5.5%	204.60	3,515.40
2	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	3.0000	KEG	795.0000	5.5%	131.18	2,253.82
3	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
4	DP KE-001: Keg Deposits SHP	9.0000	KEG	400.0000	0%	0.00	3,600.00
5	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	5.5%	26.95	463.05
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-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	5.5%	13.48	231.52

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 12,114.44
Tax Total: 1,817.17
Total (ZAR): 13,931.61

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

Description	Qty/Cases
SHP 20L Keg	2
SHP 30L Keg	9
Strongbow Crates and Bottles	
Chop Pallets	

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
	021	Devil's peak king	4		
		Blockhouse 30L			
	325	DP Hero Twist of	2		
		Citrus shrink 24x330			
	352	STRIPED HORSE PILSNER	1		
		24x330ml			
SIGNATURE					

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1824179 2024-02-13 15:16:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: Capital Craft Beer Academy P

Brief Description of Credit:

Principal Customer Code: C0509

Doc. Date: 2024-02-08 Doc. Ref: IN109116SH GRV: S Credit Type: Part Credit Invoice Amt: R 13931.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-325	Devil's Peak Hero Twist of Citrus Shrink - 24 x 3	CS	24 x 330ml NRB	NS	No Stock in Wareho		1
FG BR-325	Devil's Peak Hero Twist of Citrus Shrink - 24 x 3	CS	24 x 330ml NRB	NS	No Stock in Wareho		1
FG BR-021	Devil's Peak King's Blockhouse IPA - 30L Keg (6%)	KEG	1 x 30L KEG	NS	No Stock in Wareho		4
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		11
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% AL	CS	24 x 330ml NRB	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: IN109116SH (4 Product Type)							18

DEPOSIT
11 Kegs 30L

9x30L }
2x20L } EBCN

Authorized by: _____

[date]