



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

Tax Invoice

Reference No.: IN111573
Date: 05-Mar-2024
Due Date: 04-Apr-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
collection for 13 emty kegs.	2.5% 14 days from invoice, due 30 days	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO100952	SS123136	collection for 13 emty kegs.

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	4.0000	KEG	1,060.0000	5.5%	233.20	4,006.80
2	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	2.0000	KEG	840.0000	5.5%	92.40	1,587.60
3	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
4	DP KE-001: Keg Deposits SHP	15.0000	KEG	400.0000	0%	0.00	6,000.00

Not Received

CN071983
CN071984

Driver: SIMPHILE

Driver Signature: *[Signature]*

Truck Reg: HGT 57775

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 169.00

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

Sales Total: 12,388.20
Tax Total: 1,858.23
Total (ZAR): 14,246.43

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	13
Strongbow: Crates and Bottles	
Chep Pallets	



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Capital Craft Beer Academy Pty Ltd - IN111573SH					
HEIN-PRETORIA					8
FG BR-326	Devil`s Peak LITE - 30L Keg (4% ALC/VOL)	1 x 30L KEG	09838	0	2
DP KE-001	Keg Deposits SHP	1 x 30L		0	15
FG BR-523	St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% AL	1 x 30L KEG	33A12	0	1
Summary or 'Route' = HEIN-PRETORIA (3 SKU's)				0	18

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1825143 2024-03-07 19:11:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: Capital Craft Beer Academy P
Brief Description of Credit:
Principal Customer Code: C0509

Doc. Date: 2024-03-05 Doc. Ref: IN111573SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RM KE-023	Empty Keg 30L	Keg	1 x 30L	W/5	Client Returned		13
Total Number of Items to be credited on Document Ref: IN111573SH (1 Product Type)							13

Empty keg 20L = 2

Authorized by: _____
[date]



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Return for Credit

Order No.: CN071983
Order Date: 11/03/2024
Delivery Date: 13/03/2024
Customer ID: C0509
Currency: ZAR

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		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				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	4.0000	KEG	400.0000	0%	1,600.00
2	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	4.0000	KEG	1,060.0000	5.5%	4,006.80

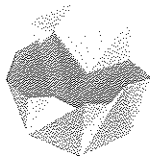
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 158.200000

Total Volume (L) : 120.000000

Sales Total: 5,606.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 841.02
Total (ZAR): 6,447.82





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Return for Credit

Order No.: CN071984
Order Date: 11/03/2024
Delivery Date: 13/03/2024
Customer ID: C0509
Currency: ZAR

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			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			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	15.0000	KEG	400.0000	0%	6,000.00

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: 6,000.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 900.00
Total (ZAR): 6,900.00

