

SIGNAL HILL PRODUCTS

CN074360

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.: IN114412
Date: 02-Apr-2024
Due Date: 02-May-2024
Customer ID: C0509
Currency: ZAR
Customer VAT #: 4330267743
Source: LRF06

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 - collection for 10 emty kegs		2.5% 14 days from invoice, due 30 days					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO104347		SS127204		Xenia - collection for 10 emty kegs	
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)	2.0000	KEG	930.0000	5.5%	102.30	1,757.70
2	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00
3	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	3.0000	KEG	840.0000	5.5%	138.60	2,381.40
4	DP KE-001: Keg Deposits SHP	3.0000	UNIT	400.0000	0%	0.00	1,200.00
5	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	4.0000	KEG	1,060.0000	5.5%	233.20	4,006.80
6	DP KE-001: Keg Deposits SHP	4.0000	UNIT	400.0000	0%	0.00	1,600.00
7	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	3.0000	KEG	795.0000	5.5%	131.18	2,253.82
8	DP KE-001: Keg Deposits SHP	3.0000	UNIT	400.0000	0%	0.00	1,200.00
9	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	5.5%	13.48	231.52
10	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	5.5%	14.30	245.70
11	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	5.5%	15.61	268.25

Continued...

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CUSTOMER REF. NUMBER		TERMS		CONTACT	
Xenia - collection for 10 emty kegs		2.5% 14 days from invoice, due 30 days			

Driver: *Hitekan*

Driver Signature: *Shungwan*

Truck Reg: *ABB 376FS*

Cust Received By: *Thembu*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *04/04/24*

Settlement Discount: R 320.42

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

Sales Total: 15,945.19
Tax Total: 2,391.78
Total (ZAR): 18,336.97

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 50L keg	8
Strongbow Cates and Bottles	
Cheo Pallets	



[Signature] 04/04/24

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
7 - Capital Craft Beer Academy Pty Ltd - IN114412SH					
HEIN-PRETORIA					7
FG BR-333	Devil`s Peak Hero Shrink - 24 x 330ml NRBs (0.5% AL	24 x 330ml	5BF55	0	1
FG BR-021	Devil`s Peak King`s Blockhouse IPA - 30L Keg (6% ALC	1 x 30L	23237	0	2
FG BR-326	Devil`s Peak LITE - 30L Keg (4% ALC/VOL)	1 x 30L	09836	0	3
FG BR-238	Devil`s Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	24 x 330ml	F4318	0	1
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	1 x 30L	C90BFV22	0	4
DP KE-001	Keg Deposits SHP	1 x 30L		0	12
FG BR-113	Striped Horse Lager - 30L Keg (5% ALC/VOL)	1 x 30L	DAB82	0	3
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/V	24 x 330ml	A3304710A1	0	1
Summary or 'Route' = HEIN-PRETORIA (8 SKU's)				0	27

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 - CR1826098 2024-04-04 13:59:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: Capital Craft Beer Academy P
Brief Description of Credit:		
Principal Customer Code:	C0509	

Doc. Date: 2024-04-02 Doc. Ref: IN114412SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		10
Total Number of Items to be credited on Document Ref: IN114412SH (1 Product Type)							10

Authorized by: _____
[date]



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Return for Credit

Order No.: CN074360
Order Date: 05/04/2024
Delivery Date: 07/04/2024
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	10.0000	KEG	400.0000	0%	4,000.00

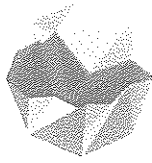
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 4,000.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 600.00
Total (ZAR): 4,600.00





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			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	10.0000	KEG	400.0000	0%	4,000.00

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: 4,000.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 600.00
Total (ZAR): 4,600.00

