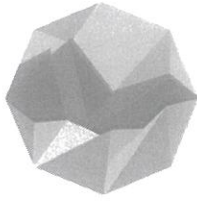


11/04/24



SIGNAL HILL PRODUCTS

CNO74933

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.: IN115282
Date: 09-Apr-2024
Due Date: 09-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 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	SO105247	SS128003		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)	1.0000	KEG	930.0000	5.5%	51.15	878.85
2	DP KE-001: Keg Deposits SHP	1.0000	UNIT	400.0000	0%	0.00	400.00
3	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	2.0000	KEG	840.0000	5.5%	92.40	1,587.60
4	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00
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)	2.0000	KEG	795.0000	5.5%	87.45	1,502.55
8	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00

Driver: Dennis

Driver Signature:

Truck Reg: HB5 440 FS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 11/04/24

Settlement Discount: R 229.30

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

Sales Total: 11,575.80
Tax Total: 1,736.37
Total (ZAR): 13,312.17

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	7
SHP 30L Keg	11
Strongbow Crates and Bottles	
Chep Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1826317 2024-04-11 14:42:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

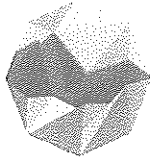
Customer Name: Capital Craft Beer Academy P

Principal Customer Code: C0509

Doc. Date: 2024-04-09 Doc. Ref: IN115282SH 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	WS	Client Returned		13
Total Number of Items to be credited on Document Ref: IN115282SH (1 Product Type)							13

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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

Return for Credit

Order No.: CN074933
Order Date: 12/04/2024
Delivery Date: 14/04/2024
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 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	13.0000	KEG	400.0000	0%	5,200.00

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: 5,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 780.00
Total (ZAR): 5,980.00

