

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.: IN121493
Date: 12-Jun-2024
Due Date: 12-Jul-2024
Customer ID: C0509
Currency: ZAR
Customer VAT #: 4330267743
Source: LRFG06

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: LRSAC 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			
Johan		2.5% 14 days from invoice, due 30 days					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO112373		SS136149		Johan	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	3.0000	KEG	840.0000	5.5%	138.60	2,381.40
2	DP KE-001: Keg Deposits SHP	3.0000	KEG	400.0000	0%	0.00	1,200.00
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	5.5%	40.70	699.30
4	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	1.0000	KEG	840.0000	5.5%	46.20	793.80
5	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	0.00	400.00
6	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	5.0000	KEG	1,060.0000	5.5%	291.50	5,008.50
7	DP KE-001: Keg Deposits SHP	5.0000	KEG	400.0000	0%	0.00	2,000.00
8	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	15.0000	KEG	795.0000	5.5%	655.88	11,269.12
9	DP KE-001: Keg Deposits SHP	15.0000	KEG	400.0000	0%	0.00	6,000.00
10	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
11	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	0.00	800.00

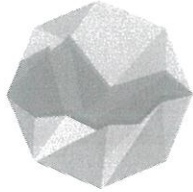
sent back

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Continued...

Page: 1 of 2



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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: LRSAC 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
Johan	2.5% 14 days from invoice, due 30 days	

Driver:

FRANCE
Driver Signature: [Signature]
Truck Reg: HNS 56078

Cust Received By:

Wander
Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

12/06/2024

Settlement Discount: R 625.02

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

Sales Total: 32,139.72
Tax Total: 4,820.96
Total (ZAR): 36,960.68

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	02
SHP 30L Keg	09
Strongbow Crates and Bottles	
Chp Pellets	



Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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 - CR2359008 2024-06-13 10:05:03

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 ACADE
Brief Description of Credit:
Principal Customer Code: C0509

Doc. Date: 2024-06-12 Doc. Ref: IN121493SH GRV: S Credit Type: Part Credit Invoice Amt: R 36960.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil`s Peak King`s Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: IN121493SH (1 Product Type)							2

Authorized by: _____
[date]



GOODS RECEIVED VOUCHER

17224

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: France MThenby

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>307031</u>	VEHICLE REG. NO. <u>HNN560FS</u>

CUSTOMER <u>Bay 22</u>	DATE RECEIVED <u>12/6/2024</u>
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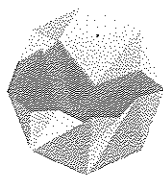
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Devil's Peak	2				IN 171493
2) Kings Blackhouse					
3) Not ordered					
4)					
5) 30L Empty kegs	9				
6) 20L Empty keg	2				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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Epping
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN080265
Order Date: 13/06/2024
Delivery Date: 15/06/2024
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 - Crew	
NO.	ITEM	QTY.	UOM	PRICE	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	800.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBS (6% ALC/VOL)	2.0000	CASE	370.0000	699.30
3	DP KE-001: Keg Deposits SHP	11.0000	KEG	400.0000	4,400.00
4	RM KE-023: Empty Kegs 30L - SHP	9.0000	UNIT	0.0000	0.00
5	RM KE-074: Empty Kegs 20L - SHP	2.0000	UNIT	0.0000	0.00

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

Total Weight (KG) : 137.000000

Total Volume (L) : 15.840000

Sales Total: 5,899.30
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 884.90
Total (ZAR): 6,784.20



red

Date: 15/06/24

Trip: PRETORIA

Invoice: 121493

DEVIL PEAK KINGS BLOCK HOUSE 24X29
2 CASES SENT BACK

09. Keg Empty 230L

02. 20L keg empty