



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

CN080973

Tax Invoice

Reference No.: IN122239
Date: 20-Jun-2024
Due Date: 20-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		SO113053		SS137128		Johan	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	0.00	400.00
2	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
3	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	0.00	800.00
4	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	2.0000	KEG	840.0000	5.5%	92.40	1,587.60
5	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	0.00	800.00
6	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	3.0000	KEG	1,060.0000	5.5%	174.90	3,005.10
7	DP KE-001: Keg Deposits SHP	3.0000	KEG	400.0000	0%	0.00	1,200.00
8	FG BR-558: Cherry Oh Baby - 20L Keg (6.6% ALC/VOL)	1.0000	KEG	840.0000	5.5%	46.20	793.80
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-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
11	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	0.00	400.00

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Page: 1 of 2



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Johan	2.5% 14 days from invoice, due 30 days		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 234.87

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

Sales Total: 11,769.52

Tax Total: 1,765.43

Total (ZAR): 13,534.95

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





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SO	SO113053	SS137128		Johan			
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Return for Credit

Order No.: CN080973
Order Date: 21/06/2024
Delivery Date: 23/06/2024
Customer ID: C0509
Currency: ZAR

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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	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	400.00
2	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	800.00
3	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	800.00
4	DP KE-001: Keg Deposits SHP	3.0000	KEG	400.0000	0%	1,200.00
5	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	400.00
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11	FG BR-558: Cherry Oh Baby - 20L Keg (6.6% ALC/VOL)	1.0000	KEG	840.0000	5.5%	793.80

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

Total Weight (KG) : 330.350000

Total Volume (L) : 267.920000

Sales Total: 11,769.52
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,765.43
Total (ZAR): 13,534.95



Alice Mashile

From: Apheli Qheya
Sent: Friday, 21 June 2024 13:06
To: Aniska Venter; Tiaan Barnardo; Markus Klopper; Dean Ammasai; Alice Mashile
Subject: RE: Cancel order

Adding @Dean Ammasai @Alice Mashile

Kind Regards,

Apheli Qheya
Route Planner – Gauteng North

Office: 012 010 3140
Mobile: 060 384 9255
E-mail: apheli@lrsa.co.za

45 Diesel Road, Unit 4, Isando, 1601



From: Aniska Venter <AniskaV@signalhillproducts.com>
Sent: Friday, June 21, 2024 1:00 PM
To: Tiaan Barnardo <tiaan@lrsa.co.za>; Markus Klopper <markus@lrsa.co.za>
Cc: Apheli Qheya <apheli@lrsa.co.za>
Subject: Cancel order

Hi All,

Please do not ship the order below. Please pass a full credit.

Sales Orders

SO SO113053 - Capital Craft Beer Academy



DOCUMENT		USER-DEFINED FIELDS	
* Order Type:	SO	Customer:	C0509 - Capital Cr
Order Nbr.:	SO113053	Location:	MAIN - Primary Lo
Status:	Completed	Contact:	Johan, Bryce
	☒ Approved	Currency:	ZAR 1.00
Date:	18/06/2024	Project:	X - Non-Project Co
Requested On:	18/06/2024	Mechanised C...	No

Aniska Venter
Distribution Supervisor
+27 78 582 8176



SIGNAL HILL PRODUCTS





WHISTLE BLOWERS



In our effort to create an ethically compliant business, we utilize the private and confidential services of V, a certified and registered member of the Ethics Institute.

Private & Confidential
