



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.: IN123334
Date: 02-Jul-2024
Due Date: 01-Aug-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	SO114766	SS138765		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	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	1.0000	KEG	840.0000	5.5%	46.20	793.80
3	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
4	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	4.0000	KEG	1,060.0000	5.5%	233.20	4,006.80
5	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
6	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
7	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
8	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
9	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
10	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	5.5%	15.61	268.25

CN 081 9151

Continued...

Liquor Runners JHR
DEBRIEFED 2
DATE _____
TIME _____
Page: 1 of 2



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Tax Invoice

Reference No.: IN123334
Date: 02-Jul-2024
Due Date: 01-Aug-2024
Customer ID: C0509
Currency: ZAR
Customer VAT #: 4330267743
Source: LRF06

BILL 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 TO:

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

Johan

TERMS

2.5% 14 days from invoice, due 30 days

CONTACTDriver: *Zulu*Driver Signature: *[Signature]*Truck Reg: *HA 2825 FS*Cust Received By: *Wonder*Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *03/07/2024***Settlement Discount:** R 251.79**Note:** Please note settlement discount doesn't include returnable items.**Sales Total:** 11,158.00**Tax Total:** 1,673.70**Total (ZAR):** 12,831.70

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	3
SHP 30L Keg	12
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





GOODS RECEIVED VOUCHER 18993

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

DRIVER NAME: Zulu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>30734</u>	VEHICLE REG. NO.	<u>1402825FS</u>
CUSTOMER	<u>Bay 20</u>	DATE RECEIVED	<u>7/7/2004</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 20L empty bags	3				IN 12.333
2) 20L empty bags	12				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

Prestiga 138640

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

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



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.: CN081951
Order Date: 04/07/2024
Delivery Date: 06/07/2024
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@lrsc.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	15.0000	KEG	400.0000	0%	6,000.00
2	RM KE-074: Empty Kegs 20L - SHP	3.0000	UNIT	0.0000	0%	0.00
3	RM KE-023: Empty Kegs 30L - SHP	12.0000	UNIT	0.0000	0%	0.00

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

Total Weight (KG) : 150.000000

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



Stock returned

Driver:

Muzic

Date: 05/07/24

Trip: _____

Invoice: 14123334

Returns: SHP 20L keg → 03
: SHP 30L keg → 12

Empty kegs