



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.:	IN140987
Date:	22-Oct-2024
Due Date:	21-Nov-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	SO134886	SS160541		Johan			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	4.0000	KEG	1,060.0000	5.5%	233.20	4,006.80
2	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
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	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
5	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	3.0000	KEG	795.0000	5.5%	131.18	2,253.82
6	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
7	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
8	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
9	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
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 BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	5.5%	13.48	231.52

Continued...

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____



SIGNAL HILL PRODUCTS

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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

CONTACT

11 Empty returned

Driver: *Mobli*

Driver Signature: *[Signature]*

Truck Reg: *HBC 744 FS*

Cust Received By:

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *23/10/24*

Settlement Discount: R 293.29

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

Sales Total: 14,601.26

Tax Total: 2,190.19

Total (ZAR): 16,791.45

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	2
SHP 30L Keg	9
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB

DEBITED 2

DATE _____

Page: 2 of 2

TIME _____

LIQUOR RUNNERS

Johannesburg

107377

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME MXOLISI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309260</u>	VEHICLE REG No	<u>HBC 744 JS</u>

CUSTOMER	<u>BAY 4</u>	DATE RECEIVED	<u>23/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L Keg empty	16				IN140894
2) Kegs					
3)					
4) 20L empty Kegs	2				IN140987
5)					
6) 30L empty Kegs	9				11
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

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