



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.: IN146776
Date: 18-Nov-2024
Due Date: 02-Dec-2024
Customer ID: C0509
Currency: ZAR
Customer VAT #: 4330267743
Source: LRFG06

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

CN 097833

CUSTOMER REF. NUMBER

Johan-NDD WEDNESDAY

TERMS

2.5% 14 days from invoice

CONTACT**SO TYPE**

SO

SO NUMBER

SO140856

SHIPMENT NUMBER

SS167710

CUSTOMER P.O. NO.

Johan-NDD WEDNESDAY

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-566: Devil's Peak King's Blockhouse - 20L Keg (6, 0% ALC/VOL)	3.0000	KEG	620.0000	5.5%	102.30	1,757.70
2	RT KE-001: Returnable Keg - 20L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
3	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	1,060.0000	5.5%	349.80	6,010.20
4	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
5	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	3.0000	KEG	840.0000	5.5%	138.60	2,381.40
6	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
7	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
9	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
10	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

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...

Page: 1 of 2



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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.: IN146776
Date: 18-Nov-2024
Due Date: 02-Dec-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: 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-NDD WEDNESDAY	2.5% 14 days from invoice		

Driver:

Driver Signature:

Truck Reg: H1 58 CN CAP

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

19/11/24

Settlement Discount: R 324.36

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

Sales Total: 16,082.21
Tax Total: 2,412.33
Total (ZAR): 18,494.54

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	10
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS Johannesburg

107213

GOODS RECEIVED VOUCHER

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

DRIVER NAME

E. M. J.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

329 967

VEHICLE REG No

HC88CNC

CUSTOMER

Burg 1207

DATE RECEIVED

19/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>35L empty keg</i>	<i>10</i>				<i>INV 6276</i>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>3</i>				
ORDER					
TOTAL					

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

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



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.: CN097833
Order Date: 20/11/2024
Delivery Date: 22/11/2024
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			
IN146776			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	RT KE-002: Returnable Keg - 30L - Deposit	10.0000	UNIT	400.0000	0%	4,000.00

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: 4,000.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 600.00
Total (ZAR): 4,600.00



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsga.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2379286 2024-11-20 10:12:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: CAPITAL CRAFT BEER ACADE
Brief Description of Credit:
Principal Customer Code: C0509

Doc. Date: 2024-11-18		Doc. Ref: IN146776SH		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		10		
Total Number of Items to be credited on Document Ref: IN146776SH (1 Product Type)								10	

Authorized by: _____
[date]