

SIGNAL HILL PRODUCTS

CN 073872

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

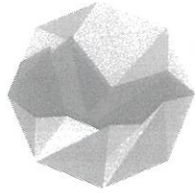
Tax Invoice

Reference No.: IN114070
Date: 26-Mar-2024
Due Date: 25-Apr-2024
Customer ID: C0509
Currency: ZAR
Customer VAT #: 4330267743
Source: LRF006

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: LRSA 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 (offline for now) 0818776924			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Xenia		2.5% 14 days from invoice, due 30 days					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO103950	SS126584		Xenia			
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)	2.0000	KEG	840.0000	5.5%	92.40	1,587.60
2	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00
3	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
4	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00
5	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	2.0000	KEG	840.0000	5.5%	92.40	1,587.60
6	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00
7	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	5.0000	KEG	1,060.0000	5.5%	291.50	5,008.50
8	DP KE-001: Keg Deposits SHP	5.0000	UNIT	400.0000	0%	0.00	2,000.00
9	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
10	DP KE-001: Keg Deposits SHP	3.0000	UNIT	400.0000	0%	0.00	1,200.00
11	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
12	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
13	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
14	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	5.5%	26.95	463.05
15	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
16	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

Theresa J 28/03/24

Continued...



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Tax Invoice

Reference No.: IN114070
Date: 26-Mar-2024
Due Date: 25-Apr-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: LRSA
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 (offline for now)
0818776924

CUSTOMER REF. NUMBER

Xenia

TERMS

2.5% 14 days from invoice, due 30 days

CONTACT

28/03/24

Driver:

[Signature]

Driver Signature:

[Signature]

Cust Received By:

[Signature]

Cust Signature:

[Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HBB 296 FR

Date: 28-03-24

Settlement Discount: R 415.51

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

Sales Total: 20,052.69

Tax Total: 3,007.90

Total (ZAR): 23,060.59

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	2
SHP 30L Keg	10
Strongbow Crates and Bottles	
Chep Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1825968 2024-03-28 17:52:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: Capital Craft Beer Academy P

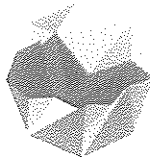
Principal Customer Code: C0509

Doc. Date: 2024-03-26 Doc. Ref: IN114070SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	WS	Client Returned		12

Total Number of Items to be credited on Document Ref: IN114070SH (1 Product Type) 12

Authorized by: _____
[date]



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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.: CN073872
Order Date: 01/04/2024
Delivery Date: 03/04/2024
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 Pty Ltd 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				
alice@lrsa.co.za		48 hrs from Nominated Order Day				
		SHIP VIA				
		Liquor Runners SA				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	12.0000	KEG	400.0000	0%	4,800.00

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: 4,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 720.00
Total (ZAR): 5,520.00

