



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.:

IN109402

Date:

13-Feb-2024

Due Date:

14-Mar-2024

Customer ID:

C0751

Currency:

ZAR

Customer VAT #

4830152247

BILL TO:

Meteor Beverage Distrib (Pty) Ltd t/a Overland Klerksdorp
1 Neutron Avenue
Klerksdorp
Klerksdorp NW 2571
SOUTH AFRICA
Attn: Rudi Classens
0184692916
0832738775

SHIP TO:

SHIP VIA: LRSAM
Overland Liquors Distribution Klerksdorp
1 Neutron Avenue
Klerksdorp
Klerksdorp NW 2571
SOUTH AFRICA
Attn: Ciry
0184692916
0184692916

CUSTOMER REF. NUMBER

Ciry

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO098052

SHIPMENT NUMBER

SS119836

CUSTOMER P.O. NO.

Ciry

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	216.5200	5.5%	25,674.94	441,142.18
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	30.4500	0%	0.00	65,650.20
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver:

Benjamin Ture

Driver Signature:

[Signature]

Cust Received By:

PAULO

Truck Reg:

JBB 902 FS

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date: 20-02-2024

Please note that deposit items are excluded from early settlement discounts.

Sales Total:

515,808.38

Tax Total:

77,371.26

Total (ZAR):

593,179.64

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	
SHP 30L Keg	
Strongbow Crates and Bottles	2156
Chep Pallets	28



OVERLAND LIQUOR WAREHOUSE
Neutron Road, Uraniaville
P.O. Box 11718, Klerksdorp, 2570
Tel: 018 469 2916 Faks: 018 469 2919
VAT NO: 4830152247

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Phone:
Email:

SHIP TO DETAILS:

Name:
Delivery Address

Overland Liquors Distribution Klerksdorp
1 Neutron Avenue
Klerksdorp
Klerksdorp NW 2571
SOUTH AFRICA
Attn: Ciry

0184692916

SHIPMENT DETAILS:

Shipment Number:
Sales Order Nbr:
Processed Date:
Warehouse:
Customer ID:
Customer Name:
Shipment Weight:
Ship Via:

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460
+27 (0) 21 203 2490
info@signalhillproducts.com

Shipping Contact:

SHIPMENT NOTES:

We waiting for lock down to end we need to send your empty kegs back and the settle the account as we don't foresee the Pubs opening soon . I hope you understand - 30/04/20 - Client will send kegs back as soon as lock down is over and then settle the account

SS119836
SO098052
12/02/2024
SEFG00
C0751
Overland Liquors Distribution Klerksdorp
0.000000
Liquor Runners SA - Mechanised

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	2,156.0000	A4032710C1	0.0000
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	2,156.0000		0.0000
3	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

VAT NO: 4830152247
Tel: 018 469 2916 Faks: 018 469 2919
P.O. Box 11718, Klerksdorp, 2570
Neutron Road, Uranaville
OVERLAND LIQUOR WAREHOUSE

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Total Qty:

4,340.0000

Investec Bank — Account name: Devils Peak Brewery — Account number: 10011478222 — Branch code: 580105
Company Reg: 2013/035584/07 — Company VAT: 4460259833

Page: 1 of 1

VAT NO: 4830152247
Tel: 018 469 2916 Faks: 018 469 2919
P.O. Box 11718, Klerksdorp, 2570
Neutron Road, Uranaville
OVERLAND LIQUOR WAREHOUSE

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917452364	
Signal Hill Products King Air Boulevard, Golf Air Park Nootgedacht 7460		Signal Hill Products King Air Boulevard, Golf Air Park Nootgedacht 7460 Mobile Telephone 0212005818		**TAX INVOICE**		PAGE 1 OF 1		DATE		19.02.2024	
				VAT REG NO.		4460259833		TELEPHONE		+27(0)1021	
				DELIVERY NO.		40607447		FAX		+27(0)1021	
				SHIPMENT NO.		2251475		CUSTOMER NO.		869006	
				DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		Inter-Co/Plant/Direct		CUST. REF.		PO038692.COLLEC	

Crate Deposit 12 x 660ml 4058358 Quantity:

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
				70382 4085904	2156 28 2156	Case Piece Piece	SBOW AC Gold RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP Crate Deposit 12x660ml VAT Total	26137.19
				Material(s) temporarily out of stock, please re-order 4085904	28 28	Piece Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order	

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28631 Kg

Bottle Deposit Total: 45017.28										TOTAL:	
DISCOUNT MESSAGE										200385.11	
Terms: Payment 15 Days form SImt 1% Settlement discount of ZAR1227.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)											
ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CUSTOMER NAME IN PRINT										CUSTOMER ID	
										DATE	

78890248

Signal Hill Products
Signal Hill Products
King Air Boulevard, Golf Air Park 1
Nooitgedacht
7460

Delivery note

Number/date
40607447 / 12.02.2024
Reference number/date
PO038692.COLLECTION / 12.02.2024
Order number/date
19695087 / 12.02.2024
Customer no.
869006

Shipment details

Conditions

Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 29,191.120 KG Net weight 17,635.520 KG
Volumes 79,094.400 CD3

Item	Material Description	Quantity	Weight
000010	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number_K /Item:PO038692.COLLECTION Batch A4030710F1	28 PAL	17,075.520 KG
	With the following batch valuation: Expiration date, shelf life	31.10.2024	
	Date when Batch Was Produced	30.01.2024	
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO038692.COLLECTION	28 PC	560 KG



Transfer OUT



4242383688

A Brambles Company

From:	References:	Dates :
CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Reference: 19695087 Other Reference: 40607447	Shipment Date: 19/02/2024 Effective Date: 19/02/2024 Capture Date: 19/02/2024

Transporter: Own Transport

Vehicle Reg No: JBB902FS

Shipped To:

CHEP Global ID: 100990628

Address:

Signal Hill Airport
Building C, Golf Air Park
Building C, Golf Air Park
CAPE TOWN
7490
SOUTH AFRICA

Tel: +270212005818

Fax:

Notes(Hand Written):

Created by:
Motaung Fikile :- pp-motaunf
clifford@lrsa.co.za

Equipment

Quantity

1-B1210A-1200x1000 Block Pallet

28

Total

28

Shipper's Signature Fikile	Received By	Driver Name ANDILE
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBY 902 FS	JBS 198 FS	JBY 202 FS	6289270 19695087

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver

Seal Number
00019 20801
00019 20802
00019 20803
00019 20804
00019 20805
00019 20806
00019 20807
00019 20808
00019 20809
00019 20810
00019 20811
00019 20812
00019 20813
00019 20814
00019 20815
00019 20816

Date: 24/02/19

Time: 13 31

Exit Weight: 54060kg

Total pallets loaded: 28

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	

DRIVER NAME

Amabile

SECURITY NAME

E Sedibe

LR NAME AND SURNAME

Lundelaw Uloff

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

SAB

20/02/2024

95

2156 a Europ Ausstel full

28x Blue Painted



TRUCK Reg JBB 902 FS

Driver Name: Benjamin

Cell No: 0790493738

Sign:

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

DRIVER NAME: Alex

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		SS 119836	
LOAD SHEET NO.	SO 098052	VEHICLE REG. NO.	JBB 902 FS

CUSTOMER		DATE RECEIVED	21/02/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Cases w/g</u>	2156				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	28				
ORDER					
TOTAL					

Prestiga 138640

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>