

3/15/24, 4 PM

Invoice & Memo

KATO

ISPAID.

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

Reference No.: IN112813
Date: 15-Mar-2024
Due Date: 14-Apr-2024
Customer ID: C0751
Currency: ZAR
Customer VAT #: 4230152347

SIGNAL HILL PRODUCTS

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

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

Wimpe

1% 30 days from invoice

SO	SO102360	SS124836	Wimpe				
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	216.5200	6.5%	30,343.11	436,474.01
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92
3	RT PA-002: Chop Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

OVERLAND LIQUOR WAREHOUSE
Neutron Road, Uraniaville
P.O. Box 11718, Klerksdorp, 2570
Tel: 018 469 2916 Faks: 018 469 2919
VAT NR: 4830152247

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 5,019.45

Note:

Please note settlement discount doesn't include returnable items.

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

14-3-2024

Sales Total: 513,015.93
Tax Total: 76,952.59
Total (ZAR): 589,968.32

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000695466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

40660530

Quantity	Description	Qty/Cases
2156	Strongbow Red Berries Cider	2156
28	Chop Pallet	28



Bavaria

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OVERLAND LIQUOR WAREHOUSE
Neutron Road, Uraniaville
P.O. Box 11718, Klerksdorp, 2570
Tel: 018 469 2916 Faks: 018 469 2919
VAT NR: 4830152247

3/15/24, 4:06 PM

Shipment Confirmation

Signal Hill Products (PTY) LTD**Shipment Confirmation**Company Name
AddressEpping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

Phone:

Email:

+27 (0) 21 203 2490
debtors@signalhillproducts.com

Name:

Delivery Address

Overland Liquors Distribution Klerksdorp

1 Neutron Avenue
Klerksdorp
Klerksdorp NW 2571
SOUTH AFRICA
Attn: Ciry

Shipping Contact:

0184692916

Shipment Number:

SS124836

Sales Order Nbr:

SO102380

Processed Date:

14/03/2024

Warehouse:

SEFG00

Customer ID:

C0751

Customer Name:

Overland Liquors Distribution Klerksdorp

Shipment Weight:

32,167.52000

Ship Via:

Liquor Runners SA - Mechanised

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

14/02/2024- Ciry queried the credit note for IN099477, he returned all the Millers (20 cases) but was only credited for 1 case-CN062252, escalated to Aniska.

14/02/2024- Ciry gave permission to offset available credits against overdue invoices.

1	FG CD-047	Strongbow Red Bernes Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	2,156.0000	A4044710F1	32,167.5200	
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

OVERLAND LIQUOR WAREHOUSE

Neutron Road, Uraniaville

P.O. Box 11718, Klerksdorp, 2570

Tel: 018 469 2916 Faks: 018 469 2919

VAT No: 4830152247

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Total Qty:

4,340,0000

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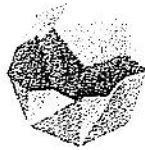
OVERLAND LIQUOR WAREHOUSE

Neutron Road, Uraniaville

P.O. Box 11718, Klerksdorp, 2570

Tel: 018 469 2916 Faks: 018 469 2919

VAT No: 4830152247



SIGNAL HILL PRODUCTS

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.: CN073068
Order Date: 22/03/2024
Delivery Date: 24/03/2024
Customer ID: C0751
Currency: ZAR

BILL TO:		SHIP TO:				
Meteor Beverage Distrib (Pty) Ltd v/a Overland Klerksdorp 1 Neutron Avenue Klerksdorp Klerksdorp NW 2571 SOUTH AFRICA Attn: Rudi Classens		Overland Liquors Distribution Klerksdorp 1 Neutron Avenue Klerksdorp Klerksdorp NW 2571 SOUTH AFRICA Attn: Ciry				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,155.0000	UNIT	31.3200	0%	57,525.92

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: 57,525.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 10,128.89
Total (ZAR): 77,654.81





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.: CN073069
Order Date: 22/03/2024
Delivery Date: 24/03/2024
Customer ID: C0751
Currency: ZAR

BILL TO:		SHIP TO:				
Meteor Beverage Distrib (Pty) Ltd t/a Overland Klerksdorp 1 Neutron Avenue Klerksdorp Klerksdorp NW 2571 SOUTH AFRICA Attn: Rudi Classens		Overland Liquors Distribution Klerksdorp 1 Neutron Avenue Klerksdorp Klerksdorp NW 2571 SOUTH AFRICA Attn: Ciry				
CUSTOMER P.O. NO.		CONTACT				
		orders@signalhillproducts.com				
Customer Contact		SHIP VIA				
alice@lrfa.co.za		Liquor Runners SA - Mechanised				
SHIPPING TERMS						
48 hrs from Nominated Order Day						
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chop Pallet - Deposit	28.0000	UNIT	322.0000	0%	9,016.00

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: 9,016.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,352.40
Total (ZAR): 10,368.40



