

ISAND

Reference No.:	IN112813
Date:	15-Mar-2024
Due Date:	14-Apr-2024
Customer ID:	C0751
Currency:	ZAR
Customer VAT #	4830152247

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

1% 30 days from invoice

SO	SO102360	SS124936	Wimpie
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

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date: 14-3-2024

Sales Total:	513,015.93
--------------	------------

Tax Total:	76,952.39
-------------------	-----------

Total (ZAR):	589,963.32
--------------	------------

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 600205
Company Reg: 2013/035564/07 --- Company VAT: 4460259833 --- Customs Code: 2127081

Returns	
Description	Qty/Cases
400 20.000	
400 20.000	
400 20.000	2156
400 20.000	28



Bavaria

Page 1 of 1

OVERLAND LIQUOR WAREHOUSE
Neutron Road, Uraniaville
P.O. Box 17718, Klerksdorp, 2570
Tel: 018 469 2916 Faks: 018 469 2919
WAT KOD: 400125677

62992600

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

+27 (0) 21 203 2490

debtors@signalhillproducts.com

Name:
Delivery AddressOverland Liquors Distribution Klerksdorp
1 Neutron Avenue
Klerksdorp
Klerksdorp NW 2571
SOUTH AFRICA
Attn: Ciry

Phone:

Email:

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:

32,167.520000

Ship Via:

Liquor Runners SA - Mechanised

IMPORTANT NOTICE

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	Chop 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

Page: 1 of 1

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 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.		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	2,156.0000	UNIT	31.3200	0%	67,525.92

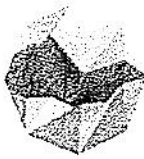
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 67,525.92
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		SHIPPING TERMS				
alice@lrsa.co.za		48 hrs from Nominated Order Day				
		SHIP VIA				
		Liquor Runners SA - Mechanised				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Depositi	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



INVOICE - IN112813

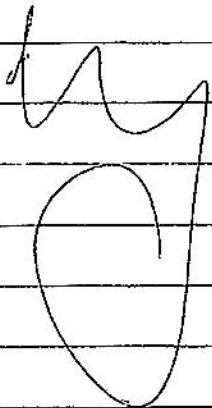
HONERON

19/03/2024

39

2156 a by Andy Amos FM

28. BLUE BAWL



OVERLAND LIQUOR WAREHOUSE

Neutron Road, Uraniaville

P.O. Box 11718, Klerksdorp, 2570

Tel: 018 469 2916 Faks: 018 469 2919

VAT No: 3834126690

TRUCK REG HTY 993 FS

DELIVER NAME LUT

Cell No: 072 660 1873

Sign. 