

131

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.: IN115120
Date: 09-Apr-2024
Due Date: 09-May-2024
Customer ID: C0751
Currency: ZAR
Customer VAT #: 4830152247
Source: SEFG00

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: Ciry
0184692916
0184692916

Wmple 1% 30 days from invoice

SO	SO103934	SHIP IDENT NUMBER	SS127801	Wmple
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200
3	FG CD-047: Strongbow Red Bernes Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000

Driver:

SIPHAMBA LA

Driver Signature:

Cost Received By:

PAULO

Cost Signature

JP

DPBC Packed By:

DPBC Checked By:

Date: 10-4-2024

Truck Reg:

JBK131 FS

Settlement Discount: R 4,885.24

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 501,345.50
Tax Total: 75,201.83
Total (ZAR): 576,547.33

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035564/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
5-0 20L keg	
5-0 50L keg	
Strongbow Crates and Bottles	
Chep Pa. etc	28

40694167



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

SHP COMPANY DETAILS:		SHIP TO DETAILS:	
Company Name	Epping	Name:	Overland Liquors Distribution Klerksdorp
Address	166 Gunners Circle Epping 1 Cape Town WC 7460	Delivery Address	1 Neutron Avenue Klerksdorp Klerksdorp NW 2571 SOUTH AFRICA Attn: Ciry
Phone:	+27 (0) 21 203 2490	Shipping Contact:	0184692916
Email:	debtors@signalhillproducts.com		
SHIPMENT DETAILS:		SHIPMENT NOTES:	
Shipment Number:	SS127801	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 IN098477, 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. 26/03/2024- spoke with Wimpro, Ciry in hospital, Wimpro will send the payment for approval.	
Sales Order Nbr:	SO103934		
Processed Date:	08/04/2024		
Warehouse:	SEFG00		
Customer ID:	C0751		
Customer Name:	Overland Liquors Distribution Klerksdorp		
Shipment Weight:	32,167.520000		
Ship Via:	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	1,078.0000	A4094710F1	16,083.7600
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,078.0000		0.0000
3	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,078.0000	A4052710F1	16,083.7600
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,078.0000		0.0000
5	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: 4831152247

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

4,340.0000

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