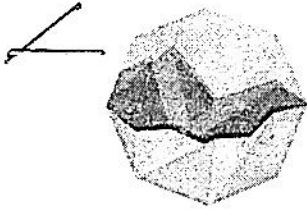


Tax Invoice



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

Reference No.: IN123043
Date: 28-Jun-2024
Due Date: 28-Jul-2024
Customer ID: C0751
Currency: ZAR
Customer VAT #: 4830152247
Source: SEFG00

BILL TO:		SHIP TO:	
Meteor Beverage Distributors (Pty) Ltd 1 Neutron Avenue Klerksdorp NW 2571 SOUTH AFRICA Attn: Rudi Classens 0184692916 0832738775		SHIP VIA: LRSAC Overland Liquors Distribution Klerksdorp 1 Neutron Avenue Klerksdorp NW 2571 SOUTH AFRICA Attn: Ciry 0184692916 0184692916	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dewald	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO114065	SS138244			Dewald	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	9.5%	19,006.13	181,058.35
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	9.5%	19,006.13	181,058.35
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	9.5%	2,821.50	26,878.50
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	9.5%	8,464.50	80,635.50
7	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: willen

DPBC Checked By:

Truck Reg:

HWT 8817

Cust Signature:

Date:

Settlement Discount: R 5,400.75

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

Sales Total: 536,526.06

Tax Total: 80,478.91

Total (ZAR): 617,004.97

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	29 ✓





Transfer OUT



4243394862

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: 19890333 Other Reference: 40818731	Shipment Date: 28/06/2024 Effective Date: 28/06/2024 Capture Date: 28/06/2024

Transporter: Own Transport

Vehicle Reg No: HWT891FS

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:
Masitile Nomasonto :- pp-masitlno
patricia@lrta.co.za

Equipment

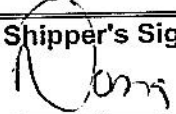
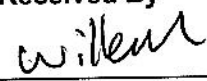
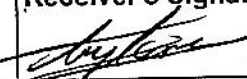
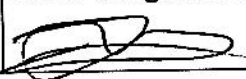
1-B1210A-1200x1000 Block Pallet

Quantity

29

Total

29

Shipper's Signature 	Received By 	Driver Name DOCTOR
Date Received	Receiver's Signature and Date  01/07/2024	Driver's Signature 

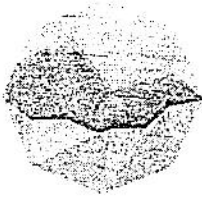
5:22 AM

Invoice & Memo

HWT891FS

HWT891FS

Tax Invoice



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

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

Meteor Beverage Distributors (Pty) Ltd
1 Neutron Avenue
Klerksdorp NW 2571
SOUTH AFRICA
Attn: Rudi Classens
0184692916
0832733775

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

CUSTOMER REP. NUMBER
Dewald

TERMS
1% 30 days from invoice

CONTACT

SO	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
	SO114065	SS138244		Dewald		
QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXT.	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) 12	924.0000	CASE	216.5200	9.5%	19,006.13
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) 12	924.0000	CASE	216.5200	9.5%	19,006.13
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) 1	90.0000	CASE	330.0000	9.5%	2,821.50
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) 3	270.0000	CASE	330.0000	9.5%	8,464.50
7	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00

Driver: *Willems*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HWT 891 FS*

Cust Signature

Date:

Settlement Discount: R 5,400.75

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

Sales Total: 53
Tax Total: 8
Total (ZAR): 61

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:

SHP 20L Keg	
SHP 33L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Received {1 pallet} Strongbow gold cider 24x440ml
90 cases

Willems

[Signature]
Driver Signature

Truck Reg
= HWT 891 FS
Driver Signature

Page: 1 of 1

OVERLAND LIQUOR WAREHOUSE
Neutron Road, Uraniaville
P.O. Box 11718, Klerksdorp, 2570
Tel: 018 469 2916 Faks: 018 469 29
084 469 2916

Signal Hill 01/07/2004 21

RETURN

~~28~~ a Blue x 29
PAHUB

Thank Pros HWT 891 NW

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

4449



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16871

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

DRIVER NAME: Thulani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____

LOAD SHEET NO. 50114065 VEHICLE REG. NO. NW 891 ES

CUSTOMER _____ DATE RECEIVED 01/07/24

UPLIFT NOTE _____

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE) #1		29			
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Eunice DRIVER: THULANI

TIME COMPLETED: _____ PAGE: _____ PAGE: _____