



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.: IN156543
Date: 28-Dec-2024
Due Date: 27-Jan-2025
Customer ID: C0751
Currency: ZAR
Customer VAT #: 4830152247
Source: LRF06

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	
Ciry - NDD Tuesday - SO1	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO151386	SS179887		Ciry - NDD Tuesday - SO1		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	12.0000	CASE	280.0000	16.5%	554.40	2,805.60
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	16.5%	562.04	2,844.28
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	16.5%	562.04	2,844.28

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

Liquor Runners JHB
DEBRIEFED 2

Driver: NKO send

Driver Signature:

Truck Reg: MMN 064 PS

Cust Received By: PAULO

Cust Signature:

DATE

DPBC Packed By:

TIME

DPBC Checked By:

Date: 31-12-2024

Settlement Discount: R 97.68

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

Sales Total: 8,494.16
Tax Total: 1,274.12
Total (ZAR): 9,768.28

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/swopped with LR	
Chep returns for credit	



~~1 CHEP PALLET~~



TRANSFER HIRE ADVISE NOTE 42108754

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Tax Invoice

Reference No.: IN156570
Date: 28-Dec-2024
Due Date: 27-Jan-2025
Customer ID: C0751
Currency: ZAR
Customer VAT #: 4830152247
Source: LRFG06

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	
Ciry - NDD Tuesday - SO4	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO151389	SS179884			Ciry - NDD Tuesday - SO4		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	16.5%	19,602.00	99,198.00	
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	630.0000	CASE	330.0000	16.5%	34,303.50	173,596.50	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,309.0000	CASE	216.5200	9.5%	26,925.34	256,499.34	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,309.0000	UNIT 17	31.3200	0%	0.00	40,997.88	

Driver: Nkosing

Driver Signature:

Truck Reg: MMN 064 B

Cust Received By: PAULO

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 31-12-2024

Settlement Discount: R 6,086.88

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

Sales Total: 570,291.72
Tax Total: 85,543.76
Total (ZAR): 655,835.48

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	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME