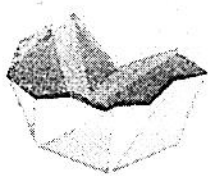


8568

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.: IN131029
Date: 24-Aug-2024
Due Date: 23-Sep-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: LRSA Overland Liquors Distribution Klerksdorp 1 Neutron Avenue Klerksdorp NW 2571 SOUTH AFRICA Attn: Ciry 0184692916 0184692916	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dewald;Order No. :HQ - signal	1% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO123303		SS148010		Dewald;Order No. :HQ - signal 20.08.2024		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,771.0000	CASE	216.5200	9%	34,511.12	348,945.80	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,771.0000	UNIT	31.3200	0%	0.00	55,467.72	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	9%	1,500.48	15,171.56	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
5	RT PA-002: Chep Pallet - Deposit	24.0000	UNIT	322.0000	0%	0.00	7,728.00	

Driver:

CHYMA
Ala

DPBC Packed By:

Driver Signature:

Cust Received By: *willen*

DPBC Checked By:

Truck Reg:

*HMT 072 FS*Cust Signature: *[Signature]*Date: *26/08/2024*

Settlement Discount: R 4,187.35

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

Sales Total: 429,724.72
Tax Total: 64,458.71
Total (ZAR): 494,183.43

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	<i>24</i>



OVERLAND LIQUOR WAREHOUSE

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

Page: 1 of 1

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:

Company Name
AddressEpping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

Phone:

+27 (0) 21 203 2490

Email:

debtors@signalhillproducts.com

SHIP TO DETAILS:

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

Shipping Contact:

0184692916

SHIPMENT DETAILS:

Shipment Number:

SS148010

Sales Order Nbr:

SO123303

Processed Date:

23/08/2024

Warehouse:

SEFG00

Customer ID:

C0751

Customer Name:

Overland Liquors Distribution Klerksdorp

Shipment Weight:

27,572.160000

Ship Via:

Liquor Runners SA

SHIPMENT NOTES:

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	1,771.0000	A4222710F1	26,423.3200
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,771.0000		0.0000
3	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	77.0000	A4232710F1	1,148.8400
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	77.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	24.0000		0.0000

Driver:

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date:

Total Qty:

3,720.0000

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. AA38152247

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104113

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Siza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

EMPIORA.

LOAD SHEET No:

50123303

VEHICLE REG No

UMJ 092 FS

CUSTOMER

Metrol Sec.

DATE RECEIVED

26/08/24.

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	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 28					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

46

DRIVER:

Siza

TIME COMPLETED:

PAGE:

1

PAGE:

1