



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:	SHIP TO:
Meteor Beverage Distributors (Pty) Ltd Overland Liquors Distribution Klerksdorp 1 Neutron Avenue South Africa NW Klerksdorp 2571	Overland Liquors Distribution Klerksdorp 1 Neutron Avenue South Africa NW Klerksdorp SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1015190	Currency	ZAR
Date	31/10/25	Customer VAT #	4830152247
Due Date	14/11/25	Source	LRFG06
Customer ID	C0751		
CUSTOMER P.O. NO		TERMS	SO TYPE
Dewald		14 Days from invoice (2.5% Settlement)	20
CONTACT		SO NUMBER	SHIPMENT NUMBER
overland@gds.co.za; ciry@overland.za.com		SL00020294	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-529	Bavaria Small Peach - 24 x 340ml NRB	5.00	cas	315.00	-5.00	-1.10	96.08	1,478.92
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	450.00	cas	340.00	-5.00	-6.10	16,983.00	136,017.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	84.00	cas	285.00	-5.00	-1.10	1,460.34	22,479.66
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL	10.00	cas	300.00	-5.00	-9.10	423.00	2,577.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL	270.00	cas	330.00	-5.00	-11.10	14,345.10	74,754.90

RETURN 1X24 KIX 4NOML
Damage

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Signature of Cassie
Neutron Road, Llanthylltydd, 2570
Tel: 018 469 2916

Cust Signature

Date: 4/11/25

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

OVERLAND LIQUOR WAREHOUSE

Total Gross	:	270,615.00
Line Discount	:	33,307.52
Order Discount	:	0.00
Total Net Amount	:	237,307.48
Total Tax	:	35,596.11
Total Due	:	272,903.60



Bavaria



Liquor Runners

120612

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME

M MLOBILE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0480

VEHICLE REG No

14 ML 437 FS

CUSTOMER

KLINGES DOOR

DATE RECEIVED

04 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SLP					
2) PALETTE RUNNERS	534				1015264
3)					
4) SLP					
5) KIX ROSS SPEED PALETTE			1		1015190
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

81739

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19785 2025-11-05 09:13:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: OVERLAND LIQUOR KLERKSD

Brief Description of Credit:

Principal Customer Code: C0751

Doc. Date: 2025-10-31 Doc. Ref: INV1015190SH GRV: S Credit Type: Part Credit Invoice Amt: R 272903

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV1015190SH (1 Product Type)							1

Authorized by: _____
[date]