



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

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	Overland Liquors Distribution Klerksdorp 1 Neutron Avenue
South Africa NW Klerksdorp 2571	South Africa NW Klerksdorp SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1015264	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
Wimpe		14 Days from invoice (2.5% Settlement)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
overland@gds.co.za; ciry@overland.za.com		SL00021647	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	5.00	cas	330.00	0.00	-5.00	82.50	1,567.50
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/VO	10.00	cas	300.00	-5.00	-9.10	423.00	2,577.00

Send Back
Duplicate Order

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty samples
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

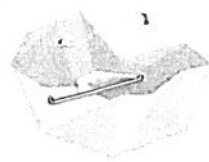
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	181,515.00
Line Discount	:	18,962.42
Order Discount	:	0.00
Total Net Amount	:	162,552.58
Total Tax	:	24,382.88
Total Due	:	186,935.46



Bavaria





SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

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:

Meteor Beverage Distributors (Pty) Ltd
Overland Liquors Distribution Klerksdorp
1 Neutron Avenue

South Africa
NW
Klerksdorp
2571

SHIP TO:

Overland Liquors Distribution Klerksdorp
1 Neutron Avenue

South Africa
NW
Klerksdorp
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1015264	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

Wimpie

14 Days from invoice (2.5% Settlement)

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

overland@gds.co.za; ciry@overland.za.com

SL00021647

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC/AMT

EXTENDED PRICE

FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	5.00	cas	330.00	0.00	-5.00	82.50	1,567.50
FG BR-529	Bavaria Smalt 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/VO	10.00	cas	300.00	-5.00	-9.10	423.00	2,577.00

~~Return 1x24 Kix Raspberry 440~~

~~Damage~~

Send Back

Duplicate Order

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
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

Total Gross	:	181,515.00
Line Discount	:	18,962.42
Order Discount	:	0.00
Total Net Amount	:	162,552.58
Total Tax	:	24,382.88
Total Due	:	186,935.46



Bavaria



Liquor Runners

120612

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME M M LOBHE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 0950

VEHICLE REG No

14 ML 437 JS

CUSTOMER

KLINGES DOOR

DATE RECEIVED

04 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHD</u>					
2) <u>Full Return</u>	<u>544</u>				<u>1015264</u>
3)					
4) <u>SHD</u>					
5) <u>WEX ROSSP BREWERY BOTT</u>			<u>1</u>		<u>1015190</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLADE #1					
ORDER					
TOTAL					

91739

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

CHECKED ON RECEIPT BY: _____

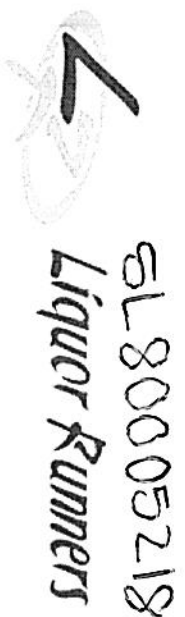
DRIVER: _____

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19852 2025-11-05 09:14:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: OVERLAND LIQUOR KLERKSD

Principal Customer Code: C0751

Doc. Date: 2025-10-31 Doc. Ref: INV1015264SH GRV: S Credit Type: Credit Invoice Amt: R 186935

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-528	Bavaria SmaIt Apple - 24 x 340ml NRB	CS	24 x 340ML	W2	Not Ordered / Dupl		0
FG BR-529	Bavaria SmaIt Peach - 24 x 340ml NRB	CS	24 X 340ML	W2	Not Ordered / Dupl		5
FG BR-531	Bavaria SmaIt Pineapple- 24 x 340ml NRB	CS	24 x 340ML	W2	Not Ordered / Dupl		0
FG BR-530	Bavaria SmaIt Strawberry - 24 x 340ml NRB	CS	24 x 340ML	W2	Not Ordered / Dupl		0
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS	CS	24 X 330ML	W2	Not Ordered / Dupl		84
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W2	Not Ordered / Dupl		450
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4,7 ALC/	CS	24 x 330ML	W2	Not Ordered / Dupl		10
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4,5 AL	CS	24 x 330ML	W2	Not Ordered / Dupl		0
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4,5 AL	CS	24 x 440ML	W2	Not Ordered / Dupl		0

Total Number of Items to be credited on Document Ref: INV1015264SH (9 Product Type) 549

Authorized by: _____
[date]