



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN107150
Date: 22-Jan-2024
Due Date: 21-Feb-2024
Customer ID: C0751
Currency: ZAR
Customer VAT #: 4830152247

CN068164

BILL TO:		SHIP TO:	
Meteor Beverage Distrib (Pty) Ltd t/a Overland Klerksdorp 1 Neutron Avenue Klerksdorp Klerksdorp NW 2571 SOUTH AFRICA Attn: Rudi Classens 0184692916 0832738775		SHIP VIA: LRSAM Overland Liquors Distribution Klerksdorp 1 Neutron Avenue Klerksdorp Klerksdorp NW 2571 SOUTH AFRICA Attn: Ciry 0184692916 0184692916	

CUSTOMER REF. NUMBER	TERMS	CONTACT
Wimpie	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO095976	SS117351			Wimpie	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL) 	3.0000	KEG	1,060.0000	4.5%	143.10	3,036.90
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	20.0000	CASE	290.0000	4.5%	261.00	5,539.00
3	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	10.0000	CASE	290.0000	4.5%	130.50	2,769.50
4	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000	CASE	290.0000	4.5%	65.25	1,384.75
5	DP KE-001: Keg Deposits SHP	3.0000	KEG	400.0000	0%	0.00	1,200.00

SHORTS FOKOFLAGER 30LT KEG

NOT LOADED

HNN 578 FS

Driver: CHRISTOPHER

Driver Signature:

Truck Reg: HNN 578 FS

Cust Received By: PAULO

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 23-1-2024

Sales Total: 13,930.15
Tax Total: 2,089.52
Total (ZAR): 16,019.67

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



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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1823117 2024-01-23 20:11:59

LOAD SHEET Reference - LSID 305128, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HNN578FS	FK13-240 F/C (CKD)	8	M.C. MALULEKE		

Reason for Credit: No Stock in Warehouse Customer Name: Overland Klerksdorp

Brief Description of Credit:

Principal Customer Code: C0751

Doc. Date: 2024-01-22 Doc. Ref: IN107150SH GRV: S Credit Type: Part Credit Invoice Amt: R 16019.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	KEG	1 x 30L KEG	NS	No Stock in Wareho	0F5B2	3

Total Number of Items to be credited on Document Ref: IN107150SH (1 Product Type) 3

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN068164
Order Date: 24/01/2024
Delivery Date: 24/01/2024
Customer ID: C0751
Currency: ZAR

BILL TO:				SHIP TO:			
Meteor Beverage Distrib (Pty) Ltd t/a Overland Klerksdorp 1 Neutron Avenue Klerksdorp Klerksdorp NW 2571 SOUTH AFRICA Attn: Rudi Classens				Overland Liquors Distribution Klerksdorp 1 Neutron Avenue Klerksdorp Klerksdorp NW 2571 SOUTH AFRICA Attn: Ciry			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				Mashile Alice,alice@lrsa.co.za			
FOB POINT		SHIPPING TERMS		SHIP VIA			
				Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	DP KE-001: Keg Deposits SHP	3.0000	KEG	400.0000	0%	1,200.00	
2	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	3.0000	KEG	1,060.0000	4.5%	3,036.90	

Total Weight (KG) : 118.650000

Total Volume (L) : 90.000000

Sales Total: 4,236.90
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 635.54
Total (ZAR): 4,872.44

