



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.: IN134427  
Date: 13-Sep-2024  
Due Date: 13-Oct-2024  
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		CONTACT	
Dewald - Jab Kix Order		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO125214	SS151174	Dewald - Jab Kix Order				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	270.0000	CASE	325.0000	5.5%	4,826.25	82,923.75
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	168.0000	CASE	325.0000	5.5%	3,003.00	51,597.00

SHORTS 2 CASES KIX ROSÉ 24x440ML CAN  
PAULO

Driver: MDG/SH

Driver Signature: [Signature]

Truck Reg: HB C 744 FS

Cust Received By: PAULO

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 17/9/2023

Settlement Discount: R 1,546.99  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 134,520.75  
Tax Total: 20,178.11  
Total (ZAR): 154,698.86

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	



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



GOODS RECEIVED VOUCHER  
17746

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: M. M. M.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308611</u>	VEHICLE REG. NO.	<u>HBC 74 (ET)</u>
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>17/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>KIX Rose</u>	<u>2</u>				<u>IN 136127</u>
2) <u>440ml short</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
ORDER					
TOTAL					

resliga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>M. M. M.</u>
TIME COMPLETED: _____	PAGE: _____

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2370512 2024-09-18 13:07:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: OVERLAND LIQUOR KLERKSD

Brief Description of Credit:

Principal Customer Code: C0751

Doc. Date: 2024-09-13 Doc. Ref: IN134427SH GRV: S Credit Type: Part Credit Invoice Amt: R 154699

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W6	Short / Cross Picking		2
Total Number of Items to be credited on Document Ref: IN134427SH (1 Product Type)							2

Authorized by: \_\_\_\_\_

[date]



Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Return for Credit

Order No.: CN089278  
Order Date: 19/09/2024  
Delivery Date: 21/09/2024  
Customer ID: C0751  
Currency: ZAR

BILL TO:			SHIP TO:			
Meteor Beverage Distributors (Pty) Ltd 1 Neutron Avenue Klerksdorp NW 2571 SOUTH AFRICA Attn: Rudi Classens			Overland Liquors Distribution Klerksdorp 1 Neutron Avenue Klerksdorp NW 2571 SOUTH AFRICA Attn: Ciry			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	5.5%	614.25

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 22.200000

Total Volume (L) : 21.120000

Sales Total: 614.25  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 92.14  
Total (ZAR): 706.39

