

5032

Tax Invoice



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.: IN125395
Date: 18-Jul-2024
Due Date: 25-Jul-2024
Customer ID: C0288
Currency: ZAR
Customer VAT #: 4370254544
Source: SEFG00

BILL TO:	SHIP TO:
Midway Bebida Trading (Pty) Ltd 2 Industry Str. Soweto Soweto Johannesburg GP 2091 SOUTH AFRICA Attn: Manuel Ambrosio 0113462366 0113462366	SHIP VIA: LRSAC Midway Bebida Soweto 6 Dublin Road Bramley View Johannesburg GP 2091 SOUTH AFRICA Attn: Manuel Ambrosio 0113462366 0113462366

CUSTOMER REF. NUMBER	TERMS	CONTACT
Chico	3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO116806	SS141053			Chico	
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)	231.0000	CASE	216.5200	6.5%	3,251.05	46,765.07
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	6.5%	10,836.83	155,883.57
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
5	RT PA-002: Chep Pallet - Deposit	13.0000	UNIT	322.0000	0%	0.00	4,186.00

Driver:

Bongani

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Hxh 221 FS

Cust Signature

Date:

Settlement Discount: R 6,991.38

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

Sales Total: 238,185.96

Tax Total: 35,727.89

Total (ZAR): 273,913.85

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	



MIDWAY BEBIDA TRADING (PTY) LTD	
Reg. no: 2016/355786/07 Vat no: 430254544	
18/07/2024	
Received:	
[Signature]	

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:

Company Name
Address

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

Phone:

+27 (0) 21 203 2490

Email:

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery Address

Midway Bebida Soweto
6 Dublin Road
Bramley View
Johannesburg GP 2091
SOUTH AFRICA
Attn: Manuel Ambrosio

Shipping Contact:

0113462366

SHIPMENT DETAILS:

Shipment Number: SS141053
Sales Order Nbr: SO116806
Processed Date: 17/07/2024
Warehouse: SEFG00
Customer ID: C0288
Customer Name: Midway Bebida Soweto
Shipment Weight: 14,934.920000
Ship Via: Liquor Runners SA - Crew

SHIPMENT NOTES:

We are currently not processing any supplier payments at the moment.

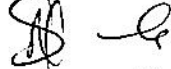
NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	122.0000	1	1,820.2400
2	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	109.0000	A4148710F1	1,626.2800
3	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	231.0000		0.0000
4	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	770.0000	A4165710F1	11,488.4000
5	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	770.0000		0.0000
6	RT PA-002	Chep Pallet - Deposit	UNIT	13.0000		0.0000

Driver:

Bongani

DPBC Packed By:

Driver Signature:



Cust Received By:

DPBC Checked By:

Truck Reg:

HXW 222 ES

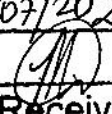
Cust Signature

Date:

Total Qty:

2,015.0000

Page: 1 of 1

MIDWAY BEBIDA TRADING (PTY) LTD	
Reg. no: 2016/355766/07 Vat no: 430254544	
	18/07/2024
	
Received:	
	240



Transfer OUT



4243550230

A Brambles Company

From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 19922302 Other Reference: 40853226	Dates : Shipment Date: 18/07/2024 Effective Date: 18/07/2024 Capture Date: 18/07/2024
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Transporter: Own Transport		Vehicle Reg No: HXW221FS
Shipped To: CHEP Global ID: 100990628 Address: Signal Hill Airport Building C, Golf Air Park Building C, Golf Air Park CAPE TOWN 7490 SOUTH AFRICA Tel: +270212005818 Fax:	Notes(Hand Written): Created by: Motsoeneng Dimakatso :- pp-motsoed ryanz@lrsa.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	13
Total	13

Shipper's Signature 	Received By	Driver Name BONGANI
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXW 221FS	HmN 709FS	HmN 710FS	63331824.

No of Seals	Received by Driver	Seal Number
1		000216 9793
2		000216 9794
3		000216 9795
4		000216 9796
5		000216 9797
6		000216 9798
7		000216 9799
8		000216 9800
9		000216 9801
10		000216 9802
11		000216 9803
12		000216 9804
13		000216 9805
14		000216 9806
15		000216 9807
16		000216 9808

Date:	Time:	Depot quality check on dented/leaking stock (damage)
18-07-24	11:57	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
35600kg	13	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Boulgan Sithole	Ressi	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Lungoy msofplw
		Liquor Runners Representative Signature: