

A Brambles Company

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CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.  
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email [chepp@tip-offs.com](mailto:chepp@tip-offs.com)

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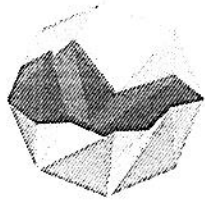
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CHEP Help line: Toll free – 0800 330 334  
Email: [za\\_info@chep.com](mailto:za_info@chep.com)

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SIGNAL HILL PRODUCTS

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.: IN163985  
Date: 28-Feb-2025  
Due Date: 07-Mar-2025  
Customer ID: C9888  
Currency: ZAR  
Customer VAT #: 4370254544  
Source: LRFG06

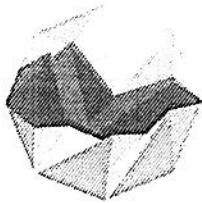
| BILL TO:                                                                                                               |  | SHIP TO:                                                                                                                                                 |         |
|------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Midway Bebida Trading (Pty) Ltd<br>6 Dublin Road<br>Bramley View<br>Johannesburg GP 2091<br>SOUTH AFRICA<br>0735833480 |  | SHIP VIA: LRSAC<br>Midway Bebida Braamfischer<br>3672 Apula Ave, Braamfischerville<br>Braamfischer<br>Johannesburg GP 1875<br>SOUTH AFRICA<br>0735833480 |         |
| CUSTOMER REF. NUMBER                                                                                                   |  | TERMS                                                                                                                                                    | CONTACT |
| BRFPO0004400 - NDD Monday- Buy in                                                                                      |  | 3% 48 hours from invoice                                                                                                                                 |         |

| SO TYPE |                                                                             | SO NUMBER  | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.                       |           |                |
|---------|-----------------------------------------------------------------------------|------------|-----------------|------------|-----------------------------------------|-----------|----------------|
| SO      |                                                                             | SO159322   | SS189550        |            | BRFPO0004400 - NDD Monday- Buy in 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)                         | 105.0000   | CASE            | 325.0000   | 8.5%                                    | 2,900.63  | 31,224.37      |
| 2       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 52.0000    | CASE            | 270.0000   | 15.9%                                   | 2,232.36  | 11,807.64      |
| 3       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)               | 20.0000    | CASE            | 180.0000   | 8.5%                                    | 306.00    | 3,294.00       |
| 4       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 539.0000   | CASE            | 216.5200   | 10.5%                                   | 12,253.95 | 104,450.33     |
| 5       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 539.0000   | UNIT            | 31.3200    | 0%                                      | 0.00      | 16,881.48      |
| 6       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)             | 70.0000    | CASE            | 330.0000   | 10.5%                                   | 2,425.50  | 20,674.50      |
| 7       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 1,232.0000 | CASE            | 216.5200   | 10.5%                                   | 28,009.03 | 238,743.61     |
| 8       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 1,232.0000 | UNIT            | 31.3200    | 0%                                      | 0.00      | 38,586.24      |
| 9       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)      | 123.0000   | CASE            | 330.0000   | 10.5%                                   | 4,261.95  | 36,328.05      |
| 10      | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)      | 10.0000    | CASE            | 330.0000   | 100%                                    | 3,300.00  | 0.00           |

|                                                                           |                    |
|---------------------------------------------------------------------------|--------------------|
| MIDWAY BEBIDA TRADING (PTY) LTD<br>REG NO2016/355786/07 VAT NO:4370254544 |                    |
| DATE                                                                      | 09/03/25           |
| SIGNATURE                                                                 | <i>[Signature]</i> |
| RECEIVED                                                                  |                    |
| NAME                                                                      | Aidan              |

Continued...

Page: 1 of 2



SIGNAL HILL PRODUCTS

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.: IN163985  
Date: 28-Feb-2025  
Due Date: 07-Mar-2025  
Customer ID: C9888  
Currency: ZAR  
Customer VAT #: 4370254544  
Source: LRFG06

| BILL TO:                                                                                                               |  | SHIP TO:                                                                                                                                                 |  |
|------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Midway Bebida Trading (Pty) Ltd<br>6 Dublin Road<br>Bramley View<br>Johannesburg GP 2091<br>SOUTH AFRICA<br>0735833480 |  | SHIP VIA: LRSAC<br>Midway Bebida Braamfischer<br>3672 Apula Ave, Braamfischerville<br>Braamfischer<br>Johannesburg GP 1875<br>SOUTH AFRICA<br>0735833480 |  |
| CUSTOMER REF. NUMBER                                                                                                   |  | TERMS                                                                                                                                                    |  |
| BRFPO0004400 - NDD Monday- Buy in                                                                                      |  | 3% 48 hours from invoice                                                                                                                                 |  |

MIDWAY BEBIDA TRADING (PTY) LTD  
REG NO 2016/355788/07 VAT NO: 4370254544

DATE 05/03/25

SIGNATURE *[Signature]*

RECEIVED

NAME Aidan

Driver: *Ernest Mucka*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HZP 774 AS*

Cust Signature

Date:

Settlement Discount: R 16,976.71

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

Sales Total: 501,990.22  
Tax Total: 75,298.53  
Total (ZAR): 577,288.75

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 Key                    |  |
| SHP 30L Key                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swooped with LF |  |
| Chep returns for credit        |  |



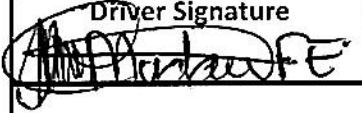


Liquor Runners

## Seal Register

| Truck Reg | Trailer 1  | Trailer 2  | INV NUMBER |
|-----------|------------|------------|------------|
| HZP774FS  | HWR 089 FS | HWR 089 FS | IN163985   |

| Seals Number | Received by Driver | Seal Number |  |
|--------------|--------------------|-------------|--|
| 1            | Nkonzana           | 1097409     |  |
| 2            | Nkonzana           | 1097410     |  |
| 3            | Nkonzana           | 1097411     |  |
| 4            | Nkonzana           | 1097412     |  |
| 5            | Nkonzana           | 1097413     |  |
| 6            | Nkonzana           | 1097414     |  |
| 7            | Nkonzana           | 1097415     |  |
| 8            | Nkonzana           | 1097416     |  |
| 9            | Nkonzana           | 1097417     |  |
| 10           | Nkonzana           | 1097418     |  |
| 11           | Nkonzana           | 1097419     |  |
| 12           | Nkonzana           | 1097420     |  |
| 13           | Nkonzana           | 1097421     |  |
| 14           | Nkonzana           | 1097422     |  |
| 15           | Nkonzana           | 1097423     |  |
| 16           | Nkonzana           | 1097424     |  |

Driver Signature  


Pallets  
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