



SIGNAL HILL PRODUCTS

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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:

Midway Bebida Trading (Pty) Ltd
Midway Bebida Soweto
6 Dublin Road
Bramley View
South Africa
GP
Johannesburg
2091

SHIP TO:

Midway Bebida Soweto
Stand 155, Industry Road
Soweto
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011543	Currency :	ZAR
Date :	02/10/25	Customer VAT # :	4370254544
Due Date :	07/10/25	Source :	LRFG06
Customer ID :	C0288		

CUSTOMER P.O. NO

SOWPO0010554

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

15

CONTACT

accounts@midwayliquor.co.za

SO NUMBER

SL00015118

SHIPMENT NUMBER

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%)	90.00	cas	330.00	-6.00	-1.10	2,108.70	27,591.30
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	77.00	cas	175.66	-6.00	-1.10	960.33	12,565.49
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	77.00	cas	201.26	-6.00	-1.10	1,100.29	14,396.73
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	77.00	ea	31.32	0.00	0.00	0.00	2,411.64

MIDWAY BEBIDA TRADING (PTY) LTD SOWETO

*Returned 154 empties strongbow
Received 3x cheps + Returned 3x cheps*

Driver:

Driver Signature:

Truck Reg:

Cust received By:

DATE: 06/10/25
VEHICLE REGISTRATION: HNG 022 FS
DRIVER'S NAME: M. B. B. B.
DRIVER'S SIGNATURE: [Signature]
DRIVER'S ID NUMBER: 55121576888

Description	Qty empties
SHP 20L Keg	154
SHP 30L Keg	154
Crates and Bottles	154
Crates Only	154
Chep Exchanged/ Swopped with LR	3
Chep Returns for Credit	154

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	63,546.12
Line Discount	-4,169.32
Order Discount	0.00
Total Net Amount	59,376.80
Total Tax	8,906.53
Total Due	68,283.34



Bavaria



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@lr.sa.co.za

Liquor Runners Eastport

Http://www.lr.sa.co.za

REQUEST FOR CREDIT - CR2253 2025-10-07 11:01:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: MIDWAY LIQUOR SOWETO

Brief Description of Credit:

Principal Customer Code: C0288

Doc. Date: 2025-10-02 Doc. Ref: INV1011543SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		154
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Total Number of Items to be credited on Document Ref: INV1011543SH (1 Product Type) 154

Authorized by: _____
[date]