



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

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. :	INV1014063	Currency :	ZAR
Date :	23/10/25	Customer VAT # :	4370254544
Due Date :	28/10/25	Source :	LRFG06
Customer ID :	C0288		

CUSTOMER P.O. NO

TERMS

SO TYPE

Empty Collection

48 Hours from Invoice (3% Settlement)

CONTACT

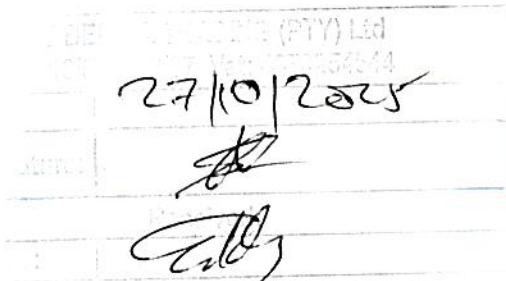
SO NUMBER

SHIPMENT NUMBER

accounts@midwayliquor.co.za

SL00020051

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT CO-003	Returnable Crates with Bottles - 12 x 660ml - Coll	385.00	ea	0.00	0.00	0.00	0.00	0.00
RT CO-005	Chep Pallets - Collection	5.00	ea	0.00	0.00	0.00	0.00	0.00



MIDWAY BEBIDA TRADING (PTY) LTD SOWETO



LIQUOR RUNNERS LTD
DEBRIEFED

DATE: _____
VE. L REGISTRATION: _____
DRIVER'S NAME: _____
DRIVER'S ID NUMBER: _____
DRIVER'S SIGNATURE: _____

DATE: _____
TIME: _____

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *HSG0095*

Cust received By: _____

Cust Signature _____

Date: *27-10-28*

Description	Qty
20L Keg	
	385
	5

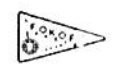
Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	0.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	0.00
Total Tax	:	0.00
Total Due	:	0.00



Bavaria



Return to Supplier



To: **SIG001**
Signal Hill Products (Pty) Ltd

166 Gunners Circle
Epping 1

Western Cape

orders@signalhillproducts.com; accounts@signalhillproducts.com

Midway Bebida Trading - Soweto

Stand 155 Industry Road

Midway Soweto

Tax Registration **4370254544**
Telephone **010 300 8780**
Fax **RG0000236**
Our A/C No: **C0288**

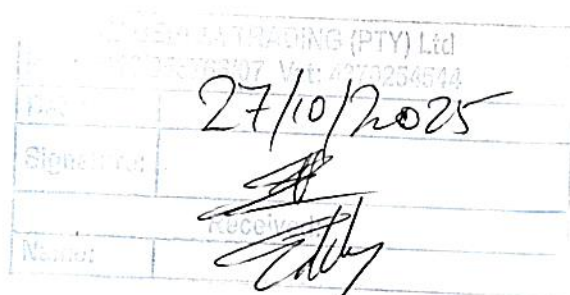
Account	Date	Order No	Supplier Invoice	Our Reference
SIG001	27/10/2025		1014063	SOWRTS0004918

Item Code	Item Description	Ordered	Quantity	Unit	Deposit Value	Supplier List Price	Total (Excl)	Disc %	Vat	Total (Incl)
11CB	Empty 41 Signal Hill Crate 1	385	385		12,050.50	0	12,058.20		1,808.73	13,866.93
1006011	Empty Chep Pallet Signal H	5	5		1,610.00	0	1,610.00		241.50	1,851.50

Prepared by Chico

Date 27/10/2025

Total (Excl) 13,668.20
Vat 2,050.23
Total (Incl) **15,718.43**
Discount 0.00
Total (Incl) **15,718.43**



MIDWAY BEBIDA TRADING (PTY) LTD SOWETO



DATE:
VEHICLE REGISTRATION:
DRIVER'S NAME:
DRIVER'S ID NUMBER:
DRIVER'S SIGNATURE:

LIQUOR RUNNERS

Johannesburg

120266

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 694

VEHICLE REG No HS1C009 FS

CUSTOMER

Soweto

DATE RECEIVED

27-10-28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units			
1) <u>Mellin's strawberry degn</u>		<u>24</u>			<u>44 2096649</u>
2)					
3) <u>Crate of bottles</u>		<u>380</u>			<u>1N/1014063</u>
4)					
5) <u>Ballantine's Finest</u>	<u>02</u>				<u>1682903</u>
6)					
7) <u>Jenopol's Finest Orange</u>	<u>48</u>				<u>1N/0068740</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1-					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

William

TIME COMPLETED:

PAGE:

PAGE:

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@lrja.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14414 2025-10-28 10:04:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates/Keg/Pallet Returned

Brief Description of Credit:

Customer Name: MIDWAY LIQUOR SOWETO

Principal Customer Code: C0288

Doc. Date: 2025-10-23 Doc. Ref: INV1014063SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		385
Total Number of Items to be credited on Document Ref: INV1014063SH (1 Product Type)							385

Authorized by: _____
[date]