

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

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

Midway Bebida Braamfischer
4 Firstborn Rd
Braamfischer
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Reference No. : INV1015378
Date : 01/11/25
Due Date : 06/11/25
Customer ID : C9888

Currency : ZAR
Customer VAT # : 4370254544
Source : PIFG00

BRFP00005109 48 Hours from Invoice (3% Settlement) 15

Eugene@midwayliquor.co.za

SL00021938

ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	TAX	DISCOUNT	AMOUNT
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	308.00	cas	225.00	-6.00	-2.60	5,959.80	63,340.20
RT BT-002	Returnable Bottle 660ml - Deposit	3.70	th	1,740.00	0.00	0.00	0.00	6,431.04
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	308.00	ea	10.44	0.00	0.00	0.00	3,215.52
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	40.00	cas	330.00	-6.00	-11.10	2,257.20	10,942.80
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	2.00	cas	330.00	-6.00	-1.10	46.86	613.14
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5%) ALC/VOL	154.00	cas	225.00	-6.00	-2.60	2,979.90	31,670.10
RT BT-002	Returnable Bottle 660ml - Deposit	1.85	th	1,740.00	0.00	0.00	0.00	3,215.52
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	154.00	ea	10.44	0.00	0.00	0.00	1,607.76

Driver: Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swapped with LR	
Chep Returns for Credit	

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	132,279.84
Line Discount	11,243.76
Order Discount	0.00
Total Net Amount	111,389.52
Total Tax	16,708.41
Total Due	128,097.94



Sanette Klaasen

From: Charl Le Roux
Sent: Tuesday, 04 November 2025 13:27
To: Sanette Klaasen
Subject: RE: SHP Invoice confirmations
Attachments: Invoice INV1015376.pdf; Invoice INV1015378.pdf; Invoice INV1015377.pdf

INV1015091 -> INV1015376 (SL00021926)
INV1015063 -> INV1015377 (SL00021936)
INV1015111 -> INV1015378 (SL00021938)

Kind Regards

Charl Le Roux

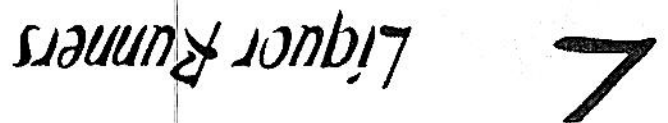
Business Support Specialist

office 051 435 4711

mobile 082 921 7886

email charl.leroux@lrsa.co.za

254 OR Tambo, Hamilton, Bloemfontein, 9301



From: Sanette Klaasen <sanette@lrsa.co.za>
Sent: Tuesday, 04 November 2025 13:04
To: Charl Le Roux <charl.leroux@lrsa.co.za>
Subject: FW: SHP Invoice confirmations

Hi Charl

Kan jy dalk hierdie Invoice print. Dit print die heeltyd die ou Invoice.

Kind Regards

Sanette Klaasen

office: 010 800 1440