

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 Bramley
6 Dublin Road
Bramley View
South Africa
GP
Johannesburg
2090

SHIP TO:

Midway Bramley
6 Dublin Road
Bramley View
South Africa
GP
Johannesburg
SHIP VIA

Tax Invoice

Reference No. :	INV1015416	Currency :	ZAR
Date :	03/11/25	Customer VAT # :	4370254544
Due Date :	08/11/25	Source :	LRFG06
Customer ID :	C11958		

CUSTOMER P.O. NO

PO: BRLPO0012472

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

15

CONTACT

account@midwayliquor.co.za

SO NUMBER

SL00020913

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	180.00	cas	340.00	-6.00	-1.10	4,345.20	56,854.80

Send Back "not ordered"

Line of credit not debited 2
DATE: _____
TIME: _____

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped 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	:	61,200.00
Line Discount	:	4,345.20
Order Discount	:	0.00
Total Net Amount	:	56,854.80
Total Tax	:	8,528.22
Total Due	:	65,383.02



Bavaria





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BILL TO:	SHIP TO:
Midway Bebida Trading (Pty) Ltd Midway Bramley 6 Dublin Road Bramley View South Africa GP Johannesburg 2090	Midway Bramley 6 Dublin Road Bramley View South Africa GP Johannesburg SHIP VIA

Tax Invoice			
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Customer ID :	C11958		
CUSTOMER P.O. NO		TERMS	SO TYPE
PO: BRLPO0012472		48 Hours from Invoice (3% Settlement)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
account@midwayliquor.co.za		SL00020913	

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MIDWAY BEBIDA TRADING (PTY) LTD BRAMLEY



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

MIDWAY BEBIDA TRADING (PTY) LTD	
Reg no: 2013/0355766/07 Vat no: 4370254544	
Date:	
Signature:	
Received	
Name:	

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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

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Line Discount	:	4,345.20
Order Discount	:	0.00
Total Net Amount	:	56,854.80
Total Tax	:	8,528.22
Total Due	:	65,383.02



Bavaria



LIQUOR RUNNERS

Johannesburg

119711

GOODS RECEIVED VOUCHER

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

DRIVER NAME N M CHOGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1021

VEHICLE REG No

N/A
143C 754 75

CUSTOMER

ALFX Motors

DATE RECEIVED

05 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>SHD</u>					
2) <u>SHD</u>	<u>180</u>				<u>1015416</u>
3) <u>SHD</u>					
4) <u>CHOGA'S BENTON</u>	<u>4</u>				<u>1015507</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BOX 3</u>	TOTAL				

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

CHECKED ON RECEIPT BY:

DRIVER:

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

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR20646 2025-11-06 09:36:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name:	MIDWAY LIQUOR BRAMELY		
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Brief Description of Credit:

Principal Customer Code: C11958

Doc. Date: 2025-11-03 Doc.Ref: INV1015416SH GRV: Credit Type: Credit Invoice Amt: R 65382.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5 AL	CS	24 X 440ML	W2	Not Ordered / Dupl		180
Total Number of Items to be credited on Document Ref: INV1015416SH (1 Product Type)							180

Authorized by: _____
[date]