



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:	SHIP TO:
Midway Bebida Trading (Pty) Ltd Midway Bebida Soweto 6 Dublin Road Bramley View South Africa GP Johannesburg 2091	Midway Bebida Soweto Stand 155, Industry Road Soweto South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1017083	Currency	ZAR
Date	13/11/25	Customer VAT #	4370254544
Due Date	18/11/25	Source	LRFG05
Customer ID	C0288		
CUSTOMER P.O. NO		TERMS	SO TYPE
SOWPO0010636		48 Hours from Invoice (3% Settlement)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
accounts@midwayliquor.co.za		SL00021697	

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)	90.00	cas	340.00	-6.00	-101.10	32,772.60	-2,172.60

[Handwritten signature]

Driver: Driver Signature: Truck Reg: Cust received By: Cust Signature Date:

Description	Quantity
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	:	30,600.00
Line Discount	:	32,772.60
Order Discount	:	0.00
Total Net Amount	:	-2,172.61
Total Tax	:	-325.89
Total Due	:	-2,498.50



Bavaria



LIQUOR RUNNERS

Johannesburg

121968

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. Mthunzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1375

VEHICLE REG No

2108 277 JS

CUSTOMER

Spil'g Bay 2

DATE RECEIVED

17/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SIGNAL HILL					
2)	full return	180				10170845
3)						
4)	BREK'S Sky					
5)	full return		7			00303837
6)	fireball 750ml				100ml	"
7)	BEER					
8)	bell's finest		78 returned			1587708
9)	Alma's 750ml		34			"
10)	SIGNAL HILL					
11)	full return	90				1017083
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

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

012-010-3142

Shaun@lrfa.co.za

Liquor Runners Eastport

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR26838 2025-11-26 10:34:58

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

Brief Description of Credit:

Customer Name: MIDWAY LIQUOR SOWETO

Principal Customer Code: C0288

Doc. Date: 2025-11-13 Doc. Ref: INV1017083SH GRV:

Credit Type: Credit

Invoice Amt: R 0

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		90
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W2	Not Ordered / Dupl		0
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W2	Not Ordered / Dupl		0
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W2	Not Ordered / Dupl		0
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W2	Not Ordered / Dupl		0
Total Number of Items to be credited on Document Ref: INV1017083SH (3 Product Type)							90

Authorized by: _____
[date]