



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.	:	INV1017095	Currency	:	ZAR
Date	:	13/11/25	Customer VAT #	:	4370254544
Due Date	:	18/11/25	Source	:	LRFG06
Customer ID	:	C0288			

CUSTOMER P.O. NO

TERMS

SO TYPE

Dewald Kix Jab

48 Hours from Invoice (3% Settlement)

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

accounts@midwayliquor.co.za

SL00023384

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

Customer sent back the whole invoice

DEBRIEFED 2

JATE

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





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.	INV1017095	Currency	ZAR
Date	13/11/25	Customer VAT #	4370254544
Due Date	18/11/25	Source	LRFG06
Customer ID	C0288		
CUSTOMER P.O. NO	TERMS	SO TYPE	
Dewald Kix Jab	48 Hours from Invoice (3% Settlement)	15	
CONTACT	SO NUMBER	SHIPMENT NUMBER	
accounts@midwayliquor.co.za	SL00023384		

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

DATE: 13/11/25
TIME: 14:00
BY: [Signature]
RECEIVED

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

Description	Qty	Unit Price
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



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:

1275

VEHICLE REG No

HAJB 27795

CUSTOMER

Spilix Bay 2

DATE RECEIVED

17/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) SIGNAR HILL					
2) full return	180				1017095
3)					
4) Blues Sky					
5) full return		7			20303897
6)					
7) BERNARD					
8) Collectives Forest		78	undamaged		1587708
9) Olwen Leppards 73and		34	"		"
10) SIGNAL HILL					
11) full return	49				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



5180006035
Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR26849

2025-11-18 10:47:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: MIDWAY LIQUOR SOWETO

Brief Description of Credit:

Principal Customer Code: C0288

Doc. Date: 2025-11-13 Doc. Ref: INV1017095SH GRV: S

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	NS	No Stock in Warehouse		180
Total Number of Items to be credited on Document Ref: INV1017095SH (1 Product Type)							180

Customer
Return

Authorized by: _____
[date]