

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR31944 2025-11-25 08:46:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: MIDWAY LIQUOR SOWETO

Brief Description of Credit:

Principal Customer Code: C0288

Doc. Date: 2025-11-20 Doc. Ref: INV1018576SH GRV: S Credit Type: Credit Invoice Amt: R 2498.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5	CS	24 x 330ML	W2	Not Ordered / Dupl		6
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl		2
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4 ALC/VO	CS	24 X 330ML	W2	Not Ordered / Dupl		0
Total Number of Items to be Credited on Document Ref: INV1018576SH (3 Product Type)							8

Authorized by: _____
[date]



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.	INV1018576	Currency	ZAR
Date	20/11/25	Customer VAT #	4370254544
Due Date	25/11/25	Source	LRFG06
Customer ID	C0288		
CUSTOMER PO NO	TERMS	SOURCE	
DEWALD PIETERSE	48 Hours from Invoice (3% Settlement)	15	
CONTACT	SO NUMBER	SHIPMENT NUMBER	
accounts@midwayliquor.co.za	SL00025901		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	6.00	cas	260.00	-6.00	-1.10	110.76	1,449.24
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	2.00	cas	390.00	-6.00	-1.10	55.38	724.62

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	:	2,340.00
Line Discount	:	166.14
Order Discount	:	0.00
Total Net Amount	:	2,173.86
Total Tax	:	326.08
Total Due	:	2,499.94



Bavaria





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Bavaria



LIQUOR RUNNERS

Johannesburg

119724

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: <u>1581</u>	VEHICLE REG No <u>HBC 754 FS</u>

CUSTOMER <u>SOWETO</u>	DATE RECEIVED <u>24/11/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SIGNAL HILL					
2)	Full return	8				1018576
3)						
4)	Full					
5)	Full 12ps did		1 Short			41219313
6)						
7)	SIGNAL HILL					
8)	Striped horse paper 660	1	(with 1 unit short)			1018526
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN / BLUE 10#1						
ORDER <u>Digs</u>						
TOTAL						

NOTE: ON-~~PAID~~ SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

Ben 19

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>