



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.:	IN104241
Date:	15-Dec-2023
Due Date:	22-Dec-2023
Customer ID:	C9888
Currency:	ZAR
Customer VAT #	4370254544

BILL TO:		SHIP TO:	
Midway Bebida Trading (Pty) Ltd - Braamfischer 6 Dublin Road Bramley View Johannesburg GP 2094 SOUTH AFRICA 0735833480		SHIP VIA: LRSA Midway Bebida Trading (Pty) Ltd - Braamfischer 6 Dublin Road Bramley View Johannesburg GP 2094 SOUTH AFRICA 0735833480	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
JAN	3% 7 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO093394		SS114042		JAN	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	260.0000	6.5%	84.50	1,215.50

Handwritten: In/Coming Address

Handwritten: CN065916

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:	1,215.50
Tax Total:	182.33
Total (ZAR):	1,397.83

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081





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1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	260.0000	6.5%	84.50	1,215.50

Wrong Address

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 1,215.50
Tax Total: 182.33
Total (ZAR): 1,397.83

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
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45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1820210 2023-12-18 17:47:04

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 Bramfischer

Principal Customer Code: C9888

Doc. Date: 2023-12-13 Doc. Ref: IN104241SH GRV: Credit Type: Credit Invoice Amt: R 1397.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FC-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRB W2		Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: IN104241SH (1 Product Type)

5

Authorized by: _____

[date]



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN065916
Order Date: 19/12/2023
Delivery Date: 19/12/2023
Customer ID: C9888
Currency: ZAR

BILL TO:			SHIP TO:			
Midway Bebida Trading (Pty) Ltd - Braamfischer 6 Dublin Road Bramley View Johannesburg GP 2094 SOUTH AFRICA			Midway Bebida Trading (Pty) Ltd - Braamfischer 6 Dublin Road Bramley View Johannesburg GP 2094 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	260.0000	6.5%	1,215.50

Total Weight (KG) : 67.500000

Total Volume (L) : 39.600000

Sales Total: 1,215.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 182.33
Total (ZAR): 1,397.83

