

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN119214  
Date: 20-May-2024  
Due Date: 27-May-2024  
Customer ID: C11958  
Currency: ZAR  
Customer VAT #: 4370254544  
Source: LRF06

ON078424

| BILL TO:                                                                                                                             |                          | SHIP TO:                                                                                                                                                             |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Midway Bebida Trading (Pty) Ltd<br>6 Dublin Road<br>Bramley View<br>Johannesburg GP 2090<br>SOUTH AFRICA<br>0113462366<br>0833211304 |                          | SHIP VIA:<br>Midway Bebida Trading (Pty) Ltd t/a Bramley<br>6 Dublin Road<br>Bramley View<br>Johannesburg GP 2090<br>SOUTH AFRICA<br>0113462366<br>+27 (83) 321-1304 |  |
| CUSTOMER REF. NUMBER                                                                                                                 | TERMS                    | CONTACT                                                                                                                                                              |  |
| BRLPO0010424                                                                                                                         | 3% 48 hours from invoice |                                                                                                                                                                      |  |

| SO TYPE |                                                                 | SO NUMBER  | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|-----------------------------------------------------------------|------------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                 | SO109371   | SS133475        |            | BRLPO0010424      |          |                |
| No.     | ITEM                                                            | QTY.       | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)   | ✓10.0000 ✓ | CASE            | 180.0000   | 6.5%              | 117.00   | 1,683.00       |
| 2       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)  | ✓77.0000 ✓ | CASE            | 216.5200   | 6.5%              | 1,083.68 | 15,588.36      |
| 3       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 77.0000    | UNIT            | 31.3200    | 0%                | 0.00     | 2,411.64       |

RETURN  
OLD ORDER  
[Signature]

Driver: William

Driver Signature: [Signature]

Truck Reg: HKK 00915

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

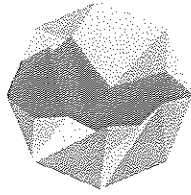
Date: 22-05-24

|                                                                                                                                                                                                            |                                                                   |                     |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|---------------------|-----------|
| <b>Settlement Discount:</b>                                                                                                                                                                                | R 595.86                                                          | <b>Sales Total:</b> | 19,683.00 |
| <b>Note:</b>                                                                                                                                                                                               | Please note settlement discount doesn't include returnable items. | <b>Tax Total:</b>   | 2,952.45  |
|                                                                                                                                                                                                            |                                                                   | <b>Total (ZAR):</b> | 22,635.45 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081 |                                                                   |                     |           |

### Returns

| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chap Pallets                 |           |





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Date: 20-May-2024  
Due Date: 27-May-2024  
Customer ID: C11958  
Currency: ZAR  
Customer VAT #: 4370254544  
Source: LRF006

|                                                                                                                                      |                          |                                                                                                                                                                      |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                             |                          | SHIP TO:                                                                                                                                                             |  |
| Midway Bebida Trading (Pty) Ltd<br>6 Dublin Road<br>Bramley View<br>Johannesburg GP 2090<br>SOUTH AFRICA<br>0113462366<br>0833211304 |                          | SHIP VIA:<br>Midway Bebida Trading (Pty) Ltd t/a Bramley<br>6 Dublin Road<br>Bramley View<br>Johannesburg GP 2090<br>SOUTH AFRICA<br>0113462366<br>+27 (83) 321-1304 |  |
| CUSTOMER REF. NUMBER                                                                                                                 | TERMS                    | CONTACT                                                                                                                                                              |  |
| BRLPO0010424                                                                                                                         | 3% 48 hours from invoice |                                                                                                                                                                      |  |

| SO TYPE |                                                                 | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                 | SO109371  | SS133475        |            |        | BRLPO0010424      |                |
| No.     | ITEM                                                            | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)   | 10.0000   | CASE            | 180.0000   | 6.5%   | 117.00            | 1,683.00       |
| 2       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 77.0000   | CASE            | 216.5200   | 6.5%   | 1,083.68          | 15,588.36      |
| 3       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 77.0000   | UNIT            | 31.3200    | 0%     | 0.00              | 2,411.64       |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 595.86

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 19,683.00  
Tax Total: 2,952.45  
Total (ZAR): 22,635.45

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

### Returns

| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 50L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chep Pallets                 |           |



Bay Code: 5

HEIN-ALEXANDRA 5 / ALEXANDRA

LIQUOR CITY ALEX

Oranje Rivier Wyn Kelders

| SKU Code | Item Description             | Pack Size | Unit | Batch        | Quantity | Checked |
|----------|------------------------------|-----------|------|--------------|----------|---------|
| OR21121  | DRY RED TETRA 1L             | 12X1L     | CS   |              | 4        | ✓       |
| OR89017  | ISLAND VIEW LATE HARVEST 1L  | 12X1L     | CS   |              | 1        | ✓       |
| OR89015  | ISLAND VIEW SWEET RED 1L     | 12X1L     | CS   |              | 1        | ✓       |
| OR21120  | NATURAL SWEET RED TETRA 1L   | 12X1L     | CS   |              | 4        | ✓       |
| OR21118  | NATURAL SWEET WHITE TETRA 1L | 12X1L     | CS   |              | 1        | ✓       |
| OR21003  | ORC DRY RED 3L               | 6 X 3L    | CS   | out of stock | 1        |         |
| OR21109  | ORC DRY RED 5L               | 4 X 5L    | CS   |              | 1        | ✓       |
| OR63003  | ORC JHB SWEET RED 3L         | 6 X 3L    | CS   |              | 1        | ✓       |
| OR63002  | ORC JHB SWEET ROSE 3L        | 6 X 3L    | CS   |              | 1        | ✓       |
| OR26011  | THE HEDGEHOG DRY ROSE 750ML  | 6 X 750ML | CS   |              | 1        | ✓       |
| OR26009  | THE HEDGEHOG PINOTAGE 750ML  | 6 X 750ML | CS   |              | 1        | ✓       |

Summary for 'Principal' = Oranje Rivier Wyn Kelders (11 SKU)

17.00

Summary for 'Customer' = LIQUOR CITY ALEX (11 SKU)

17.00

Oranje Rivier Wyn Kelders

RIA12361045

15/05/2024

PNP BRAMLEY

AND TRADERS CC T/A WINE WAYS MARKETING

| SKU Code | Item Description                 | Pack Size | Unit | Batch | Quantity | Checked |
|----------|----------------------------------|-----------|------|-------|----------|---------|
| WPBLT001 | Black Tie Cabernet Sauvignon (6) | CASE      | CS   |       | 1        | ✓       |
| WPBLT003 | Black Tie Cabernet/Merlot (6)    | CASE      | CS   |       | 2        | ✓       |

Summary for 'Principal' = SAND TRADERS CC T/A WINE WAYS MARKETING (2

3.00

Summary for 'Customer' = PNP BRAMLEY (2 SKU)

3.00

AND TRADERS CC T/A WINE WAYS MARKETING

IN103917WW

16/05/2024

Summary for 'Route' = HEIN-ALEXANDRA 5 / ALEXANDRA (13 SKU)

20.00

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2024/05/21 11:30:20



GOODS RECEIVED VOUCHER  
16720

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Wessan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET NO.

306676

VEHICLE REG. NO.

MAK009FS

CUSTOMER

Bay S.

DATE RECEIVED

22/05/24

UPLIFT NOTE

| DESCRIPTION                        | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|------------------------------------|----------|-------|------------------|-------|------------------------|
|                                    | CASES    | UNITS | CASES            | UNITS |                        |
| 1)                                 |          |       |                  |       |                        |
| 2) <u>from 2W00ZCG</u>             | 87       |       |                  |       | ZN119214               |
| 3)                                 |          |       |                  |       |                        |
| 4) <u>OLC Dry Red 3L</u>           | 1        |       |                  |       | RZA1236104S            |
| 5)                                 |          |       |                  |       |                        |
| 6)                                 |          |       |                  |       |                        |
| 7)                                 |          |       |                  |       |                        |
| 8)                                 |          |       |                  |       |                        |
| 9)                                 |          |       |                  |       |                        |
| 10)                                |          |       |                  |       |                        |
| 11)                                |          |       |                  |       |                        |
| 12)                                |          |       |                  |       |                        |
| 13)                                |          |       |                  |       |                        |
| 14)                                |          |       |                  |       |                        |
| 15)                                |          |       |                  |       |                        |
| 16)                                |          |       |                  |       |                        |
| 17)                                |          |       |                  |       |                        |
| 18)                                |          |       |                  |       |                        |
| 19)                                |          |       |                  |       |                        |
| 20)                                |          |       |                  |       |                        |
| PALLET CONTROL: GKN <u>BLUE #1</u> | 10       |       |                  |       |                        |
| ORDER                              |          |       |                  |       |                        |
| <b>TOTAL</b>                       |          |       |                  |       |                        |

Prestiga 138640

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

CHECKED ON RECEIPT BY: lc

DRIVER: wessan

TIME COMPLETED: \_\_\_\_\_

PAGE: 1

PAGE: 1

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2356796 2024-05-23 11:32:17

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  
Brief Description of Credit:  
Principal Customer Code: C11958

|                                                                                   |                                                |                      |  |      |            |                     |                    |                        |     |
|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------|--|------|------------|---------------------|--------------------|------------------------|-----|
| Doc. Date: 2024-05-20                                                             |                                                | Doc. Ref: IN119214SH |  | GRV: |            | Credit Type: Credit |                    | Invoice Amt: R 22635.5 |     |
| Stock Code                                                                        | Stock Description                              |                      |  | Unit | Packsize   | Reason Code         | Reason             | Batch                  | QTY |
| FG BR-375                                                                         | Striped Horse Lager - 12 x 600ml NRBs (5% ALC/ |                      |  | CS   | 12 x 600ML | W2                  | Not Ordered / Dupl |                        | 10  |
| FG CD-051                                                                         | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC |                      |  | CS   | 12 x 660ML | W2                  | Not Ordered / Dupl |                        | 77  |
| Total Number of Items to be credited on Document Ref: IN119214SH (2 Product Type) |                                                |                      |  |      |            |                     |                    |                        | 87  |

Authorized by: \_\_\_\_\_  
[date]



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## Return for Credit

Order No.: CN078424  
Order Date: 23/05/2024  
Delivery Date: 25/05/2024  
Customer ID: C11958  
Currency: ZAR

| BILL TO:                                                                                                 |                                                                 | SHIP TO:                                                                                                             |      |                               |       |                |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Midway Bebida Trading (Pty) Ltd<br>6 Dublin Road<br>Bramley View<br>Johannesburg GP 2090<br>SOUTH AFRICA |                                                                 | Midway Bebida Trading (Pty) Ltd t/a Bramley<br>6 Dublin Road<br>Bramley View<br>Johannesburg GP 2090<br>SOUTH AFRICA |      |                               |       |                |
| CUSTOMER P.O. NO.                                                                                        |                                                                 | TERMS                                                                                                                |      | CONTACT                       |       |                |
|                                                                                                          |                                                                 |                                                                                                                      |      | orders@signalhillproducts.com |       |                |
| Customer Contact                                                                                         |                                                                 | SHIPPING TERMS                                                                                                       |      | SHIP VIA                      |       |                |
| alice@lrsa.co.za                                                                                         |                                                                 | 48 hrs from Nominated Order Day                                                                                      |      | Liquor Runners SA - Crew      |       |                |
| NO.                                                                                                      | ITEM                                                            | QTY.                                                                                                                 | UOM  | PRICE                         | DISC. | EXTENDED PRICE |
| 1                                                                                                        | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)   | 10.0000                                                                                                              | CASE | 180.0000                      | 6.5%  | 1,683.00       |
| 2                                                                                                        | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 77.0000                                                                                                              | CASE | 216.5200                      | 6.5%  | 15,588.36      |
| 3                                                                                                        | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 77.0000                                                                                                              | UNIT | 31.3200                       | 0%    | 2,411.64       |

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 1,267.840000

Total Volume (L) : 681.840000

Sales Total: 19,683.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 2,952.45  
Total (ZAR): 22,635.45

