



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.: IN120601
Date: 04-Jun-2024
Due Date: 11-Jun-2024
Customer ID: C11958
Currency: ZAR
Customer VAT #: 4370254544
Source: LRFG06

BILL TO:		SHIP TO:	
Midway Bebida Trading (Pty) Ltd 6 Dublin Road Bramley View Johannesburg GP 2090 SOUTH AFRICA 0113462366 0833211304		SHIP VIA: LRSAC Midway Bebida Trading (Pty) Ltd t/a Bramley 6 Dublin Road Bramley View Johannesburg GP 2090 SOUTH AFRICA 0113462366 +27 (83) 321-1304	
CUSTOMER REF. NUMBER		CONTACT	
BRLPO0010457		3% 48 hours from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO110934		SS135211		BRLPO0010457	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	6.5%	2,167.37	31,176.71
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	6.5%	91.00	1,309.00
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	6.5%	130.00	1,870.00

Duplicate Order
Returned.

See Invoice
120572.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,185.27

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

Sales Total: 39,178.99

Tax Total: 5,876.85

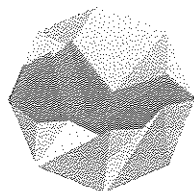
Total (ZAR): 45,055.84

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 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	





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CUSTOMER REF. NUMBER	TERMS	CONTACT
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Returns

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



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

DRIVER NAME: Munene

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306894</u>	VEHICLE REG. NO.	<u>4BB276 FS</u>

CUSTOMER	<u>BAY S</u>	DATE RECEIVED	<u>05/06/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Q</u>					
2) <u>Blue Zoville</u>	<u>17/</u>				<u>IN 120601</u>
3) <u>(N/O)</u>					
4)					
5) <u>Red 80 Vodka Grenay</u>					
6) <u>440ml (N/S/W/H)</u>	<u>1</u>				<u>1836548</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>7</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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