



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.: IN122193  
Date: 20-Jun-2024  
Due Date: 27-Jun-2024  
Customer ID: C0288  
Currency: ZAR  
Customer VAT #: 4370254544  
Source: LRFG06

CNO81078

BILL TO:				SHIP TO:			
Midway Bebida Trading (Pty) Ltd 6 Dublin Road Bramley View Johannesburg GP 2091 SOUTH AFRICA Attn: Manuel Ambrosio 0113462366 0113462366				SHIP VIA: LRSAC Midway Bebida Soweto 383 South East Corner Dublin Street Corner Cuning Road Johannesburg GP 2091 SOUTH AFRICA Attn: Manuel Ambrosio 0113462366 0113462366			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Dewald		3% 48 hours from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO112331	SS137211		Dewald			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	6.5%	1,901.25	27,348.75

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 943.53

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

Sales Total: 27,348.75

Tax Total: 4,102.31

Total (ZAR): 31,451.06

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





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Chep returns for credit	





# GOODS RECEIVED VOUCHER 18813

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

DRIVER NAME: Mxolisi Ngweni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307166</u>	VEHICLE REG. NO.	<u>HBC 744 ES</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>24/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill	90				IN122193
2) Full Return					
3)					
4) Signal Hill	154				IN122196
5) Full Return					
6)					
7) Signal Hill	90				IN122194
8) Full Return					
9)					
10) Signal Hill	154				IN122257
11) Full Return					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestiga 138640

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

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



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Epping  
166 Gunners Circle  
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Cape Town, WC, 7460  
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Web: <http://www.signalhillproducts.com>

## Return for Credit

Order No.: CN081078  
Order Date: 25/06/2024  
Delivery Date: 27/06/2024  
Customer ID: C0288  
Currency: ZAR

BILL TO:		SHIP TO:				
Midway Bebida Trading (Pty) Ltd 6 Dublin Road Bramley View Johannesburg GP 2091 SOUTH AFRICA Attn: Manuel Ambrosio		Midway Bebida Soweto 383 South East Corner Dublin Street Corner Cuning Road Johannesburg GP 2091 SOUTH AFRICA Attn: Manuel Ambrosio				
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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	6.5%	27,348.75

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

Total Weight (KG) : 999.000000

Total Volume (L) : 950.400000

Sales Total: 27,348.75  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 4,102.31  
Total (ZAR): 31,451.06



ie: 24/6/04

Trip: Sawto

Invoice: 122193

Sort back not ordered