

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.: Date:

IN122196 20-Jun-2024

Due Date: Customer ID:

27-Jun-2024 C9888

Currency: Customer VAT #

ZAR 4370254544

Source:

LRFG06

Midway Bebida Trading (Pty) Ltd

6 Dublin Road **Bramley View**

Johannesburg GP 1875 SOUTH AFRICA 0735833480

SHIP TO:

SHIP VIA: LRSAC

Midway Bebida Braamfischer 3672 Apula Ave, Braamfischerville Soweto Johannesburg GP 1875

SOUTH AFRICA 0735833480

CUSTOMER REF. NUMBER

3% 48 hours from invoice Eugene

SO TYPE SO NUM		SO NUMBER	BER SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO113304		SS137207			Eugene	
		3011004	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
No. 1	FG CD-047: Stron	gbow Red Berries Cider - 12 x 660ml	154.0000	CASE	216.5200	6.5%	2,167.37	31,176.7
2	RB (4.5% ALC/VOL) RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		154.0000	UNIT	31.3200	0%	0.00	4,823.2

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 1,075.60

Please note settlement discount doesn't include returnable items.

Sales Total:

35,999.99

Tax Total: Total (ZAR):

5,400.00 41,399.99

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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Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN122196 Date: 20-Jun-2024 Due Date: 27-Jun-2024 Customer ID: C9888 Currency: ZAR Customer VAT # 4370254544 Source: LRFG06

Midway Bebida Trading (Pty) Ltd 6 Dublin Road **Bramley View** Johannesburg GP 1875 SOUTH AFRICA 0735833480

SHIP TO:

SHIP VIA: LRSAC Midway Bebida Braamfischer 3672 Apula Ave, Braamfischerville Soweto Johannesburg GP 1875

SOUTH AFRICA 0735833480

CUSTOMER REF. NUMBER Eugene 3% 48 hours from invoice

SO TYPE SO NUMBER		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO113304		SS137207			Eugene	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strong RB (4.5% ALC/VO	gbow Red Berries Cider - 12 x 660ml L)	154.0000	CASE	216.5200	6.5%	2,167.37	31,176.71
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: Note:

R 1,075.60

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

35,999.99

Total (ZAR):

5,400.00 41,399.99

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Returns:

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



















GOODS RECEIVED VOUCHER

18813

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

			DRIVER N.	AME: M	<u>alisi</u>	Nggaa	
IRE TRANSPORTATI	ON CO. (if delivered by Hi	re Vehicle)					
OAD SHEET NO.	307166		VEHICLE R	EG. NO.	BC 7	44 FS	
			 	DATE RECEI	VED 2 (16/2024	
JOSTOWIER	Bay \$ 5	ı	'	100-		UPLIFT NOTE	
		REC	EIVED	RECEIVED	DAMAGED	REMARKS	
DESC	RIPTION	CASES	UNITS	CASES UNITS		INVOICE NO.	
) Signed	14:11	90				ENIZZ193	
	tyco						
3)	1977						
4) Signal	14:11	154				N122196	
5) Fall	Return						
6)						VA 5 35 iCa	
7) Signal	H:1(90				M122196	
	etus.		_				
9)						- 110977	
10) Signer	(H.i.	154				101225/	
11) full &	Ceturn						
12)							
13)					·		
14)							
15)			_				
16)							
17)							
18)							
19)							
20)	OL: GKN BLUE#	1 0					
PALLET CONTR	OL: GKN BLOE# ORDER	1 10					
Prestiga 138640	TOTA						
	E #25 E 250						

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

	CHECKED ON RECEIPT BY: Joha (DRIVER: 4	
į	TIME COMPLETED:	PAGE:	PAGE:



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Return for Credit

Order No.: Order Date: Delivery Date: Customer ID:

Currency:

CN081082 25/06/2024 27/06/2024

C9888 ZAR

BILL TO:
Midway Bebida Trading (Pty) Ltd
6 Dublin Road
Bramley View
Johannesburg GP 1875
SOUTH AFRICA

Midway Bebida Braamfischer 3672 Apula Ave, Braamfischerville Soweto Johannesburg GP 1875 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 Orc		ler Day	Liquor Runners SA - Crew				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-047: Strongbow Re (4.5% ALC/VOL)	d Berries Cider - 12 x 660ml RB	154.0000	CASE	216.5200	6.5%	31,176.71	
2	RT PA-035: Returnable Cra Deposit	ate with Bottles - 12 x 660ml -	154.0000	UNIT	31.3200	0%	4,823.28	

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

Total Weight (KG): 2,297.680000

Sales Total:

35,999.99

Total Volume (L) : 1,219.680000

Freight & Misc.: Less Discount: 0.00

Less Discoul

0.00

Tax Total:

5,400.00



41,399.99















