



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.: IN122257
Date: 20-Jun-2024
Due Date: 27-Jun-2024
Customer ID: C9888
Currency: ZAR
Customer VAT #: 4370254544
Source: LRFG06

BILL TO:

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

CN081 081

CUSTOMER REF. NUMBER

Lorraine

TERMS

3% 48 hours from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO111892	SS136655		Lorraine		
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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,075.60

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

Sales Total: 35,999.99

Tax Total: 5,400.00

Total (ZAR): 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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BILL TO:		SHIP TO:	
Midway Bebida Trading (Pty) Ltd 6 Dublin Road Bramley View Johannesburg GP 1875 SOUTH AFRICA 0735833480		SHIP VIA: LRSAC Midway Bebida Braamfischer 3672 Apula Ave, Braamfischerville Soweto Johannesburg GP 1875 SOUTH AFRICA 0735833480	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lorraine	3% 48 hours from invoice		

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Strongbow Crates only	
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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>



SIGNAL HILL PRODUCTS

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.: CN081081
Order Date: 25/06/2024
Delivery Date: 27/06/2024
Customer ID: C9888
Currency: ZAR

BILL TO:		SHIP 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 Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	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%	31,176.71
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 2,297.680000

Total Volume (L) : 1,219.680000

Sales Total: 35,999.99
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 5,400.00
Total (ZAR): 41,399.99



Stock returned

DRIVER

Date: 24/6/24

Trip: Saweto Invoice: 122257

Send back Full invoice not
Ordered