



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.: IN128356
Date: 12-Aug-2024
Due Date: 19-Aug-2024
Customer ID: C0288
Currency: ZAR
Customer VAT #: 4370254544
Source: LRF06

BILL TO:

Midway Bebida Trading (Pty) Ltd

6 Dublin Road

Bramley View

Johannesburg GP 2091

SOUTH AFRICA

Attn: Manuel Ambrosio

0113462366

0113462366

CNO85290

SHIP TO:

SHIP VIA: LRSAC

Midway Bebida Soweto

2 Industry str

Soweto

Johannesburg GP 2091

SOUTH AFRICA

Attn: Manuel Ambrosio

0113462366

0113462366

CUSTOMER REF. NUMBER

TERMS

CONTACT

SOWPO0009010 - Chico

3% 48 hours from invoice

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO120055	SS144519	SOWPO0009010 - Chico				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	6.5%	351.00	5,049.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	6.5%	184.51	2,654.09
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	6.5%	1,930.50	27,769.50

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 13-08-24

Settlement Discount: R 1,223.80

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

Sales Total: 35,472.59
Tax Total: 5,320.89
Total (ZAR): 40,793.48

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	



MIDWAY BEBIDA TRADING (PTY) LTD
Reg. no: 2016/355766/07 Vat no: 430254544

Page: 1 of 1

13/08/2024
2400
Received:

Return to Supplier



Midway Bebida Trading - Soweto
Stand 155 Industry Road
Midway Soweto

Tax Registration 4370254544
Telephone 010 300 8780
Fax RG0000236
Our A/C No: C0288

To: SIG001
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Western Cape

orders@signalhillproducts.com; accounts@signalhillproducts.com

Account		Date		Order No		Supplier Invoice		Our Reference		
SIG001		2024/08/13				IN128356		SOWRTS0004116		
Item Code	Item Description	Ordered	Quantity	Unit	Deposit Value	Supplier List Price	Total (Excl)	Disc %	Vat	Total (Incl)
ST50625	Strongbow Red Berries Lt 4	90	90	x 24	0.00	10.845	27 769.50		4 165.43	31 934.93
							Total (Excl)			27 769.50
							Vat			4 165.43
							Total (Incl)			31 934.93
							Discount			0.00
							Total (Incl)			31 934.93

Prepared by Zaid
Date 2024/08/13

MIDWAY BEBIDA TRADING (PTY) LTD	
Reg. no: 2016/355756/07 Vat no: 430254544	
13/08/2024	
Received:	



GOODS RECEIVED VOUCHER 17953

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

DRIVER NAME: Mulume

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307985</u>	VEHICLE REG. NO.	<u>1488276FS</u>
CUSTOMER	<u>Bay 33</u>	DATE RECEIVED	<u>13/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>SBW Red Peaches Can</u>	<u>90</u>				<u>IN12835654</u>
3) <u>(SMOKE DRIES)</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u> <u>63</u>					
ORDER					
TOTAL					

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

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



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.: CN085290
Order Date: 14/08/2024
Delivery Date: 16/08/2024
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 2 Industry str Soweto 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 CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	6.5%	27,769.50

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

Total Weight (KG) : 1,011.600000

Total Volume (L) : 950.400000

Sales Total: 27,769.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,165.43
Total (ZAR): 31,934.93



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2365508 2024-08-14 10:13:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: MIDWAY LIQUOR SOWETO

Brief Description of Credit:

Principal Customer Code: C0288

Doc. Date: 2024-08-12 **Doc. Ref:** IN128356SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 40793.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex		90

Total Number of Items to be credited on Document Ref: IN128356SH (1 Product Type) **90**

Authorized by: _____
[date]