



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.: IN129541
Date: 18-Aug-2024
Due Date: 25-Aug-2024
Customer ID: C0288
Currency: ZAR
Customer VAT #: 4370254544
Source: LRF06

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 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	SO121671	SS146079		SOWPO0009010 - Chico			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	16.5%	4,900.50	24,799.50

Short dated

Driver: William

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg: H9K00915

Date: 20-08-24

Settlement Discount: R 855.58

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

Sales Total: 24,799.50
Tax Total: 3,719.93
Total (ZAR): 28,519.43

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/swapped with LR	
Chep returns for credit	



DATE

TIME

Page: 1 of 1



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SOWPO0009010 - Chico		3% 48 hours from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO121671	SS146079		SOWPO0009010 - Chico			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	16.5%	4,900.50	24,799.50

Driver: *William*
Driver Signature: *[Signature]*

Cust Received By:

DPBC Packed By:

Truck Reg: *H9K00918*

Cust Signature

DPBC Checked By:

Date: *20-08-24*

Settlement Discount: R 855.58

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

Sales Total: 24,799.50

Tax Total: 3,719.93

Total (ZAR): 28,519.43

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	



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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308062</u>	VEHICLE REG. NO.	<u>145 K 009 FJ</u>
CUSTOMER	<u>Bay 25</u>	DATE RECEIVED	<u>20/8/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill RD	1				IN129582
2) Signal Hill RD	2				IN129581
3) Signal Hill RD	1				IN129580
4) Signal Hill RD	2				IN129579
5) Signal Hill RD	2				IN129583
6) Signal Hill RD	2				IN129584
7) Signal Hill RD	1				IN129585
8) Signal Hill RD	2				IN129586
9) Signal Hill RD	1				IN129590
10) Signal Hill RD	2				IN129591
11) Signal Hill RD	2				IN129589
12) Signal Hill RD	1				IN129587
13) Signal Hill RD	2				IN129588
14) Signal Hill RD	1				IN129582
15) Signal Hill RD	1				IN129540
16) Hatterwood RD	6				IN185736
17) Signal Hill Full	40				IN129541
18) Return					
19) OWK Full Return	15				IN12262581
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 136640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>William</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.: CN086217
Order Date: 22/08/2024
Delivery Date: 24/08/2024
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	16.5%	24,799.50

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: 24,799.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,719.93
Total (ZAR): 28,519.43

