



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.: IN133042
Date: 05-Sep-2024
Due Date: 12-Sep-2024
Customer ID: C9888
Currency: ZAR
Customer VAT #: 4370254544
Source: LRF06

BILL TO: Midway Bebida Trading (Pty) Ltd 6 Dublin Road Bramley View Johannesburg GP 2091 SOUTH AFRICA 0735833480	SHIP TO: SHIP VIA: LRSAC Midway Bebida Braamfischer 3672 Apula Ave, Braamfischerville Braamfischer Johannesburg GP 1875 SOUTH AFRICA 0735833480	
CUSTOMER REF. NUMBER BRFPO0003790	TERMS 3% 48 hours from invoice	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO125032	SS150363		BRFP00003790		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	4.0000	CASE	180.0000	9%	64.80	655.20
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000 34	CASE	330.0000	16.5%	1,361.25	6,888.75

Driver:

Magned zhe

DPBC Packed By:

Driver Signature:

LM

Cust Received By:

DPBC Checked By:

Truck Reg:

HGH 69785

Cust Signature

Date:

Settlement Discount: R 260.27

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 7,543.95
Tax Total: 1,131.59
Total (ZAR): 8,675.54

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	



Liquor Runners JHB
DEBRIEFED 2
Bayaria

MIDWAY BEBIDA TRADING (PTY) LTD REG NO 2016/355766/07 VAT NO: 4370254544	
DATE	09/09/2024
SIGNATURE	[Signature]
RECEIVED	
NAME	KS

DATE

Page: 1 of 1

TIME

Return to Supplier



To: **SIG001**
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Western Cape
orders@signalhillproducts.com; accounts@signalhillproducts.com

Midway Bebida Trading - Bramfischer
4 Firstborn Street
Bramfischer Ext1

Tax Registration **4370254544**
Telephone **0103009357**
Fax **RG00001764**
Our A/C No: **C0288**

Account		Date		Order No		Supplier Invoice		Our Reference			
SIG001		2024-09-09				IN133042		BRFRTS0001627			
Item Code	Item Description	Ordered	Quantity	Unit	Deposit Value	Supplier List Price	Deal Discount	Total (Excl)	Disc %	Vat	Total (Incl)
ST50625	Strongbow Red Berries Lt 4	1	1	x 24	0.00	10.845	-264.67	275.52		41.33	316.85
								Total (Excl)			275.52
								Vat			41.33
								Total (Incl)			316.85
								Discount			0.00
								Total (Incl)			316.85

Prepared by Eugene
Date 2024-09-09

MIDWAY BEBIDA TRADING (PTY) LTD REG NO2016/355766/07 VAT NO:4370254544		
DATE	2024/09/09	
SIGNATURE		
RECEIVED		
NAME	- 531	



GOODS RECEIVED VOUCHER
17874

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

DRIVER NAME: Magwede

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308458</u>	VEHICLE REG. NO.	<u>HGH697ES</u>
CUSTOMER	<u>Bany 16</u>	DATE RECEIVED	<u>9/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Red			1		IN133042
2) berry 440ml					
3)					
4) Belgrave Dark	1				1861143
5) Cherry 750ml					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
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>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2369318 2024-09-11 07:59:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: MIDWAY BEBIDA TRADING BR

Brief Description of Credit:

Principal Customer Code: C9888

Doc. Date: 2024-09-05 **Doc. Ref:** IN133042SH **GRV:** - S **Credit Type:** Part Credit **Invoice Amt:** R 8675.54

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	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN133042SH (1 Product Type)

1

Authorized by: _____
[date]



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.: CN088361
Order Date: 11/09/2024
Delivery Date: 13/09/2024
Customer ID: C9888
Currency: ZAR

BILL TO:		SHIP TO:				
Midway Bebida Trading (Pty) Ltd 6 Dublin Road Bramley View Johannesburg GP 2091 SOUTH AFRICA		Midway Bebida Braamfischer 3672 Apula Ave, Braamfischerville Braamfischer 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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	16.5%	275.55

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

Total Weight (KG) : 11.240000

Total Volume (L) : 10.560000

Sales Total: 275.55
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 41.33
Total (ZAR): 316.88

