

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.: IN137569 Date: 04-Oct-2024 Due Date: 11-Oct-2024 **Customer ID:** C0288 Currency: ZAR Customer VAT # 4370254544

Source:

LRFG06

Midway Bebida Trading (Pty) Ltd 6 Dublin Road **Bramley View** Johannesburg GP 2091 SOUTH AFRICA Attn: Manuel Ambrosio CN 692066 0113462366 0113462366

SHIP VIA: LRSAC Midway Bebida Soweto 2 Industry str Soweto Johannesburg GP 2091 SOUTH AFRICA Attn: Manuel Ambrosio 0113462366 0113462366

SHIP TO:

	CUSTOMER REF. NUMBER TERMS BRFP00003909- Eugene 3% 48 hours from					CONTACT			
			ı invoice			- f			
	SO TYPE SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.				
	SO	SO130258		SS155792		BRFP00003909- Eugene		ugene	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-475: Miller Genuine ALC/VOL)	Draft 24 x 440ml Cans (4.7%	10.0000	CASE	342.0000	6.5%	222.30	3,197.70	
2	FG CD-048: Strongbow Red CAN (4.5% ALC/VOL)	d Berries Cider - 24 x 440ml	90.0000	CASE	330.0000	6.5%	1,930.50	27,769.50	

Driver: William

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: 119 K 0-09 17

Cust Signature

Date: 07-10-14

Settlement Discount: Note:

R 1,068.37

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total:

30,967.20 4,645.08

35,612.28

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 201 Keg	
SHP 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



















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Midway Bebida Trading (Pty) Ltd 6 Dublin Road Bramley View Johannesburg GP 2091

SOUTH AFRICA Attn: Manuel Ambrosio 0113462366 0113462366 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 BRFP00003909- Eugene

3% 48 hours from invoice

CONTACT

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Driver: WIIII 9m

Driver Signature: Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: 149200913

Cust Signature

Date: 07-10-24

Settlement Discount: R
Note: Ple

R 1,068.37

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total: Total (ZAR): 30,967.20 4,645.08 35,612.28

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 Johannesburg

**GOODS RECEIVED VOUCHER** 

103911

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME William							
HIRE TRANSPORTATION CO. (If delivered by Hire \	/ehicle)						
LOAD SHEET No: 308947  CUSTOMER Ray 12			VEHICLE REG No HC(CCC)				
CUSTOMER Ray 12			DATE REC	EIVED	7/10/26		
					UPLIFT NOTE		
DESCRIPTION	REC Cases	EIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.		
1) Signed Hill Full	100			<del></del>	IN137569		
2) Rother				**			
3)							
4)							
5)	man societies in manage militaria.	angenia ne i 200 a m i 200 iginer der i Jaconson	*				
6)							
7)							
8)		and the second					
9)	-	and the second s					
10)	at the second second						
11)							
12)							
13)							
14)		ĺ					
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1	1 (						
ORDER							
TOTAL				ĺ			
			·	Ann.	and the state of t		
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED							
	1	Ć	3				
CHECKED ON RECEIPT BY:			DRIVER: _	MILLAR	1 5		
TIME COMPLETED: PAGE: PAGE:							

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2373009** 

2024-10-08 11:01:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

**Client Returned** 

Customer Name: MIDWAY LIQUOR SOWETO

**Brief Description of Credit:** 

Principal Customer Code: C0288

Doc. Date: 2024-10-03 Doc. Ref: IN137569SH

GRV:

Credit Type: Credit

Invoice Amt: R 35612.3

Batch Stock Code Stock Description Unit **Packsize** Reason Code Reason OTY FG BR-475 Miller Genuine Draft 24 x 440ml Cans (4.7% ALC CS 24 x 440ML Client Returned 10 FG CD-048 Strongbow Red Berries Cider - 24 x 440ml CAN ( 24 x 440ML Client Returned 90

Total Number of Items to be credited on Decument Ref: IN137569SH (2 Product Type)

100

Authorized	by:	 	 *****
[date]			