



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.: IN138789
Date: 10-Oct-2024
Due Date: 17-Oct-2024
Customer ID: C0288
Currency: ZAR
Customer VAT #: 4370254544
Source: LRFG06

BILL TO:

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

CN 092754

CUSTOMER REF. NUMBER

TERMS

CONTACT

Hendri - Strongbow Dry 500ml Cans

3% 48 hours from invoice

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

SO

SO131644

SS157379

Hendri - Strongbow Dry 500ml Cans

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	15.0000	CASE	415.0000	6.5%	404.63	5,820.37

Driver: William

Driver Signature:

Truck Reg: HSL00919

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 14-10-24

Settlement Discount: R 200.80

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

Sales Total: 5,820.37

Tax Total: 873.06

Total (ZAR): 6,693.43

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	



Liquor Runners JHB
DEBRIEFED 2

Page: 1 of 1

DATE
TIME

Not order



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Tax Invoice

Reference No.: IN138789
Date: 10-Oct-2024
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Customer ID: C0288
Currency: ZAR
Customer VAT #: 4370254544
Source: LRFG06

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			
Hendri - Strongbow Dry 500ml Cans		3% 48 hours from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO131644	SS157379		Hendri - Strongbow Dry 500ml Cans			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	15.0000	CASE	415.0000	6.5%	404.63	5,820.37

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

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: *HEIL 00919*

Cust Signature

Date: *14-10-24*

Settlement Discount: R 200.80

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

Sales Total: 5,820.37

Tax Total: 873.06

Total (ZAR): 6,693.43

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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	



LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103917

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>209062</u>	VEHICLE REG No <u>179k 009 f5</u>

CUSTOMER	<u>Bay 7</u>
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DATE RECEIVED	<u>14/10/24</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Second H:4</u>	<u>15</u>				<u>FN138709</u>
2) <u>Full Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Toka k</u>	DRIVER: <u>William</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@lr.sa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2374032 2024-10-15 07:28:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MIDWAY LIQUOR SOWETO

Brief Description of Credit:

Principal Customer Code: C0288

Doc. Date: 2024-10-10 Doc. Ref: IN138789SH GRV: Credit Type: Credit Invoice Amt: R 6693.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	W2	Not Ordered / Dupl		15

Total Number of Items to be credited on Document Ref: IN138789SH (1 Product Type)

15

Authorized by: _____
[date]



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.: CN092754
Order Date: 15/10/2024
Delivery Date: 17/10/2024
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-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	15.0000	CASE	415.0000	6.5%	5,820.37

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

Total Weight (KG) : 168.600000

Total Volume (L) : 180.000000

Sales Total: 5,820.37
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 873.06
Total (ZAR): 6,693.43

