



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.: IN138822
Date: 10-Oct-2024
Due Date: 17-Oct-2024
Customer ID: C9888
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 0735833480	SHIP VIA: LRSAC Midway Bebida Braamfischer 3672 Apula Ave, Braamfischerville Braamfischer Johannesburg GP 1875 SOUTH AFRICA 0735833480
CUSTOMER REF. NUMBER	CONTACT
BRFPO0003942	3% 48 hours from invoice

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO131540	SS157374			BRFPO0003942	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	9.6%	3,201.03	30,143.05
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	9.6%	3,201.03	30,143.05
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	17.1%	1,128.60	5,471.40
6	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	17.1%	292.41	1,417.59

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,317.54

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

Sales Total: 76,821.65

Tax Total: 11,523.25

Total (ZAR): 88,344.90

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	



MIDWAY BEBIDA TRADING (PTY) LTD BRAAMFISCHER

Page: 1 of 1

DATE

VEHICLE REGISTRATION

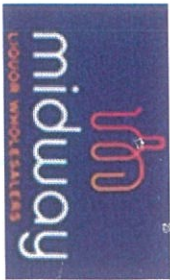
DRIVER'S NAME

DRIVER'S ID NUMBER

DRIVER'S SIGNATURE

MIDWAY BEBIDA TRADING (PTY) LTD REG NO 2016/355766/07 VAT NO: 4370254544	
DATE	14/10/24
SIGNATURE	[Signature]
RECEIVED	
NAME	John

Return to Supplier



Midway Bebida Trading - Bramfischer
4 Firstborn Street
Bramfischer Ext1

Tax Registration 4370254544
Telephone 0103009357
Fax RG00001764
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

SIG001

Date

2024-10-14

Order No

Supplier Invoice

IN138822

Our Reference

BRFRTS0001683

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	20	20	x 24	0.00	10.845	-262.72	5,471.40	820.71		6,292.11
Prepared by Eugene								Total (Excl)			5,471.40
Date 2024-10-14								Vat			820.71
								Total (Incl)			6,292.11
								Discount			0.00
								Total (Incl)			6,292.11

MIDWAY BEBIDA TRADING (PTY) LTD BRAAMFISCHER

DATE
VEHICLE REGISTRATION
DRIVER'S NAME
DRIVER'S ID NUMBER
DRIVER'S SIGNATURE

Purchase Order



Midway Bebida Trading - Bramfischer
4 Firstborn Street
Bramfischer Ext1

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

VAT Registration 4370254544
Telephone 0103009357
Fax RG00001764
Our A/C No:

Western Cape
orders@signalhillproducts.com; accounts@signalhillproducts.com

Account	SIG001	Date	2024-10-07	Order No	BRFPO0003942
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Item Code	Item Description	Ordered	Quantity	Pack	Deposit Value	Supplier List Price	Deal Discount	Total (Excl)	Disc %	Vat	Total (Incl)
504831-12	Strongbow Gold Rb 660ml-X12	154	0		4,823.28	216.52	0.00	35,999.04		5,399.86	41,398.90
506271-12	Strongbow Red Berries Rb 660ml-X12	154	0		4,823.28	216.52	0.00	35,165.90		5,274.89	40,440.79
541371	Millers 440ml Ltom	5	0	x 24	0.00	342.00	0.00	1,598.40		239.76	1,838.16
ST50473	Strongbow Gold Apl Lt 440ml	20	0	x 24	0.00	330.00	0.00	5,510.40		826.56	6,336.96

Captured by: Eugene		Total (Excl)	78,273.74
Date 2024-10-07		Vat	11,741.07
		Total (Incl)	90,014.81
		Discount	0.00
		Total (Incl)	90,014.81



GOODS RECEIVED VOUCHER 17949

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

DRIVER NAME: Sohn

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>309071</u>	VEHICLE REG. NO.	<u>H5208FD</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>14/10/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) S/Bow Red Berries	20				IN138822
2) <u>GKN</u>					
3)					
4) Red berries			1		IN138822
5) S/Bow cears			2		IN138822
6) Signal Hill Full Bar	15				IN138823
7)					
8) Miller Line	12				IN138824
9)					
10) S/Bow Gold can	40				IN138815
11) Crates and bottles	308				12
12)					
13) Signal Hill	38				IN138828
14) <u>RD</u>					
15)					
16) Signal Hill RD	4				IN138829
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>JOHN</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.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2374027 2024-10-15 07:39:21

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 BEBIDA TRADING BR

Brief Description of Credit:

Principal Customer Code: C9888

Doc. Date: 2024-10-10 Doc. Ref: IN138822SH GRV: S Credit Type: Part Credit Invoice Amt: R 88344.9

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	W2	Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: IN138822SH (1 Product Type) 20

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.: CN092759
Order Date: 15/10/2024
Delivery Date: 17/10/2024
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)	20.0000	CASE	330.0000	17.1%	5,471.40

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

Total Weight (KG) : 224.800000

Total Volume (L) : 211.200000

Sales Total: 5,471.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 820.71
Total (ZAR): 6,292.11

