



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.: IN140938
Date: 21-Oct-2024
Due Date: 28-Oct-2024
Customer ID: C11958
Currency: ZAR
Customer VAT #: 4370254544
Source: LRFG06

BILL TO:		SHIP TO:	
Midway Bebida Trading (Pty) Ltd 6 Dublin Road Bramley View Johannesburg GP 2090 SOUTH AFRICA 0113462366 0833211304		SHIP VIA: LRSAC Midway Bebida Trading (Pty) Ltd t/a Bramley 383 South East Cnr Dublin Street Cnr Cunning Rd Lombardy West Johannesburg GP 1868 SOUTH AFRICA 0113462366 +27 (83) 321-1304	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD Wed - BRLPO0011026	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO133222	SS160039	NDD Wed - BRLPO0011026				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	6.5%	351.00	5,049.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	15.0000	CASE	325.0000	6.5%	316.88	4,558.12
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6.5%	91.00	1,309.00
4	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	6.5%	111.15	1,598.85

RETURN TO SUPPLIER
Stock was Delivered LAST

Driver: William

DPBC Packed By: week.

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: HSK00913

Cust Signature

Date: 23-10-24

Settlement Discount: R 431.77

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

Sales Total: 12,514.97
Tax Total: 1,877.25
Total (ZAR): 14,392.22

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	



MIDWAY BEBIDA TRADING (PTY) LTD	
Reg no: 2013/035584/07 Vat no: 4370254544	
Date:	23/10/2024
Signature:	
Received	
Name:	G. Kees

Return to Supplier



Midway Bebida Trading - Bramley
6 Dublin Road
Bramley View

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

Tax Registration 4370254544
Telephone 0118824414
Fax RG00001763
Our A/C No: C0238

orders@signalhillproducts.com; accounts@signalhillproducts.com

Account	Date	Order No	Supplier Invoice	Our Reference
SIG001	23/10/2024		140938	BRLRTS0003141

Item Code	Item Description	Ordered	Quantity	Unit	Deposit Value	Supplier List Price	Deal Discount	Total (Excl)	Disc %	Vat	Total (Incl)
KIX101	Kix Rose Spritzer 330ml Nrt	20	20	x 24	0.00	0	-252.45	5 049.00		757.35	5 806.35
541371	Millers 440ml Ltom	5	5	x 24	0.00	10.4571	-309.31	1 598.85		239.83	1 838.68
								Total (Excl)			6 647.85
								Vat			997.18
								Total (Incl)			7 645.03
								Discount			0.00
								Total (Incl)			7 645.03

Prepared by Carlos

Date 23/10/2024

MIDWAY BEBIDA TRADING (PTY) LTD	
Vat no 2016357667 Vat no 4370254544	
Date:	23-10-24
Signature:	
Received	
Name:	osvrbj

LIQUOR RUNNERS

Johannesburg

103928

GOODS RECEIVED VOUCHER

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>309266</u>	VEHICLE REG No <u>HGK 009 JS</u>

CUSTOMER	<u>BAY ID</u>	DATE RECEIVED	<u>23/10/14</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) KIX Rose Raspberry					IN/40938
2) Peach Spritzer					
3) 24X330ml	20				
4)					
5) Miller Genuine					
6) draft 24x440ml	5				11
7)					
8) Strongbow red/lemon					IN/40963
9) Cider 12x660ml	4				
10) Strongbow gold/cider					
11) 12x660RB	4				11
12)					
13) Hightwood full					1876683
14) return	76	12			
15)					
16) Sands full return	11				IN911349
17)					
18) Signal hills full					IN/40962
19) return	6				
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>William</u> <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@lrso.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2375536 2024-10-24 08:01:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MIDWAY LIQUOR BRAMELY

Brief Description of Credit:

Principal Customer Code: C11958

Doc. Date: 2024-10-21 Doc. Ref: IN140938SH GRV: S Credit Type: Part Credit Invoice Amt: R 14392.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		20
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: IN140938SH (2 Product Type)

25

Authorized by: _____
[date]