

SIGNAL HILL PRODUCTS

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

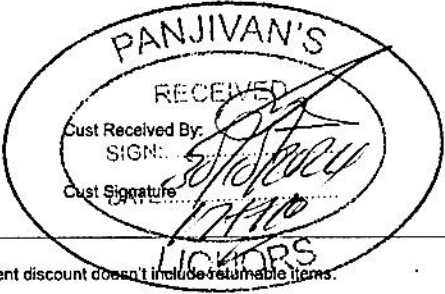
Reference No.: IN142072
Date: 25-Oct-2024
Due Date: 24-Nov-2024
Customer ID: C15867
Currency: ZAR
Customer VAT #: 4550167672
Source: LRFG06

BILL TO:		SHIP TO:	
Panjivan Trading (Pty) Ltd 26 Jeffels Road Prospecton Durban KZN 4133 SOUTH AFRICA 0319027565		SHIP VIA: LRSAC Panjivans Prospecton 26 Jeffels Road Prospecton Durban KZN 4133 SOUTH AFRICA 0319027565	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Short dates Stock - Truck 10	1% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO135713		SS161861		Short dates Stock - Truck 10	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2,700.0000	CASE	330.0000	42.5%	378,675.00	512,325.00

Handwritten notes:
CASH 25816
RET 180Y5 ON HAND CASH ON HAND
RDB. 30 x CASH
RET 02 x CASH
ISAC. 28 x CASH

PROCESSED



Driver: THULANI

Driver Signature: [Signature]

Truck Reg: HWL 803 P

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,891.74

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

Sales Total: 512,325.00
Tax Total: 76,848.75
Total (ZAR): 589,173.75

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	





A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 03625558

Sending Location Account Number:
0101212733

Sending Location Name:
[Blank]

Sending Location Details:
ZAGH

Receiving Location Account Number:
[Blank]

Receiving Location Name:
[Blank]

Receiving Location Details:
Parjivans
Propectom

Reference Number 1:
50135713

Reference Number 2:
IM142072

Reference Number 3:
[Blank]

Reference Description:
SO Number

Reference Description:
invoice number

Reference Description:
[Blank]

Effective Transfer Date:
28 10 2024

Registration Number / Truck Number:
HWL803FS

Payer's Name:
Francise

Recover Date:
[Blank] [Blank] 20 [Blank]

Checked By Name:
[Blank]

Checked Signature:
[Blank]

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code:
8001

Quantity:
130

Equipment Description:
CHEP

Equipment Description:
028 2000000
028 02 x 028
028 02 x 028
028 02 x 028

Equipment Code:
[Blank]

Quantity:
[Blank]

Equipment Description:
[Blank]

Equipment Description:
[Blank]

L

Liquor Runners

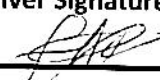
Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL803FS	HWL 083FS	HWL 085FS	SO135713

Seal Sequence
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
FRANCISE
FRANCISE
FRANCISE
FRANCISE
FRANCISE
FRANCISE
FRANCISE
FRANCISE
FRANCISE
FRANCISE
FRANCISE
FRANCISE
FRANCISE
FRANCISE
FRANCISE
FRANCISE

Seals Number
0615753
0615754
0615755
0615756
0615757
0615758
0615759
0615760
0615761
0615762
0615763
0615764
0615765
0615766
0615767
0615768

Driver Signature


Pallets
31

REG NO.: 2002/029138/07
PO Box 32195
Mabeni
4060

PANJIVAN'S ...
TRADING (PTY) LTD.

TAX INVOICE/DEBIT NOTE

DELIVERY ADDRESS
26 JEFFELS ROAD
PROSPECTON
4133
Tel: 031 902 7565
Tel: 031 942 7895
Fax: 031 902 5360

25316

VAT REG. NO.: 4550167672

DATE

30/10/2006

ACCOUNT CODE:

SUPPLIER:

SIGNAL HILL PRODUCTS

SUPPLIER
TAX INV. No.

142072

DATE

25/10/2006

REFERENCE

REASON
FOR
CLAIMING

GOODS NOT RECEIVED
GOODS RETURNED/PLIFTED
PROOF OF DELIVERY REQUIRED
DISCOUNT OMITTED ON INVOICE

OVERCHARGE ON INVOICE
INVOICE DUPLICATED IN ERROR
PRO AD ALLOWANCE
ADVERTISING

CASE ALLOWANCE
TALLIES

DETAILS

RANDS

CENTS

1808 4x6x400ML STAINLESS STEEL COOKER

1x1000ML STEAK COOKER

SUB TOTAL
VAT
TOTAL ▶

for PANJIVAN'S

Vehicle Reg No.:

for SUPPLIER

Lightprint 039 315 5000 #1450056

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51615

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

DRIVER NAME THUMANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

1.0

LOAD SHEET No:

VEHICLE REG No:

UUN. 202 FS

CUSTOMER

DATE RECEIVED

29/10/2004

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Spinal Cord for treatment</u>	<u>170</u>		<u>29/10/2004</u>		<u>EG CD-002</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER:

THUMANI

TIME COMPLETED:

PAGE:

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