

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

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

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

TAX INVOICE/DEBIT NOTE

24873

VAT REG. NO.: 4550167672

DATE 24/08/2004

ACCOUNT CODE:

SUPPLIER:

SIGLON WIRE PRODUCTS

SUPPLIER
TAX INV. No.

130608

DATE

22/08/04

REFERENCE

REASON
FOR
CLAIMING

GOODS NOT RECEIVED
GOODS RETURNED/LIFTED
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

*08/08/2004 9441/2004 50/1000 100000 4107 (2004)
01/11/2004 9441/2004 50/1000 200000 (2004) 4107*

(DAMAGED SIGN OFF)

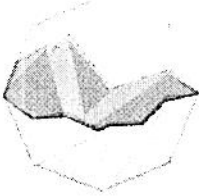
*DEL 16/08/04 1100/1000
RET 15/11/04 (1000)*

SUB TOTAL
VAT
TOTAL ▶

for PANJIVAN'S

Vehicle Reg No.:

for SUPPLIER



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.: IN130608
Date: 22-Aug-2024
Due Date: 21-Sep-2024
Customer ID: C15867
Currency: ZAR
Customer VAT #: 4550167672
Source: LRFG03

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	
Sudeer EC		1% 30 days from invoice	
		CONTACT	

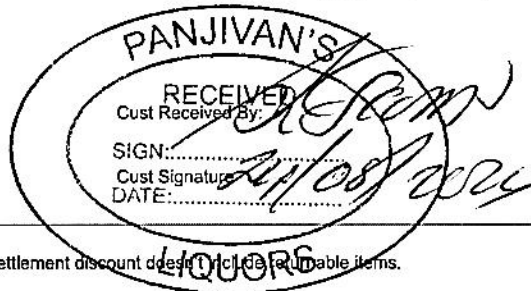
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO123423		SS147695		Sudeer EC	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	402.0000	CASE	283.8600	50%	57,055.86	57,055.86
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	8.0000	CASE	330.0000	50%	1,320.00	1,320.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	942.0000	CASE	283.8600	50%	133,698.06	133,698.06

*ALL DEMAND STOCK TO BE ORDERED
CASH TO 24873 PER 16 X CHERP
RET DEMAND STOCK RET 15 X CHERP (16)*

Driver:

Driver Signature:

Truck Reg:



DPBC Packed By: Nico

DPBC Checked By:

Date:

Settlement Discount: R 2,208.85

Note: Please note settlement discount does not include returnable items.

Sales Total: 192,073.92
Tax Total: 28,811.09
Total (ZAR): 220,885.01

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	



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:		SHIP TO DETAILS:	
Company Name	Epping	Name:	Panjivans Prospecton
Address	166 Gunners Circle Epping 1 Cape Town WC 7460	Delivery Address	26 Jeffels Road Prospecton Durban KZN 4133 SOUTH AFRICA
Phone:	+27 (0) 21 203 2490	Shipping Contact:	0319027565
Email:	debtors@signalhillproducts.com		
SHIPMENT DETAILS:		SHIPMENT NOTES:	
Shipment Number:	SS147695		
Sales Order Nbr:	SO123423		
Processed Date:	22/08/2024		
Warehouse:	LRF03		
Customer ID:	C15867		
Customer Name:	Panjivans Prospecton		
Shipment Weight:	17,266.240000		
Ship Via:	Liquor Runners SA - Crew		

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	CASE	402.0000	A3334710A1	5,137.5600
2	FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	8.0000	A3361710E1	89.9200
3	FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	CASE	942.0000	A3340710A1	12,038.7600

Driver: **ACTION**
Driver Signature: 

Truck Reg: **H-1 H 503-5**

Cust Received By:
Cust Signature

DPBC Packed By: **Nico**
DPBC Checked By: 
Date: **23/08/24**

Total Qty:	1,352.0000
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