

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 49870

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

DRIVER NAME ANDRIES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: TBK 127 FS

LOAD SHEET No:

DATE RECEIVED

1/11/2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) RED BERRY CANS					
2) A4057710E1 BB 11/24	540				
3) HT 1					
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: _____

DRIVER: Andries

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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

25321

VAT REG. NO.: 4550167672

DATE 01/11/24

SUPPLIER:

ACCOUNT CODE:

SIGNAL WIL

SUPPLIER
TAX INV. No.

IN142221

DATE

28/10/24

REFERENCE

DAMAGED STOCK

REASON
FOR
CLAIMING

X

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

540 18 STRONGBOW RED BERRIES CIDER 24x440ml CAN

BRADLEY

for PANJIVAN'S

382 127 FS
383 164 FS
383 166 FS

Vehicle Reg No.:

for SUPPLIER

SUB TOTAL
VAT
TOTAL ▶

Lightprint 039 315 5000 #1450050



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.: IN142221
Date: 28-Oct-2024
Due Date: 27-Nov-2024
Customer ID: C15867
Currency: ZAR
Customer VAT #: 4550167672
Source: LRFG00

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 3	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO135710	SS161811		Short Dates Stock - Truck 3		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2,700.0000	CASE	330.0000	42.5%	378,675.00	512,325.00
				500.90	RETURNED (DAMAGED)	2160.90	RECEIVED (2)

540% RETURNED (DAMAGED) 2160% RECEIVED (24)

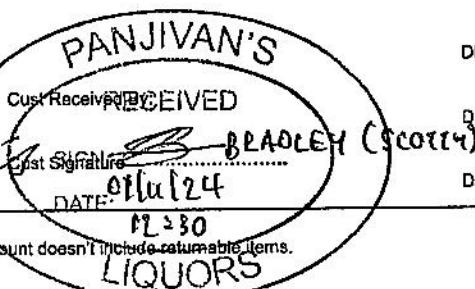
RETURNED 540% STRONGBOW RED BERRIES 24x440ml
CAN CLAIM NO. 25321

DEC: 30 x CHEP PALLETS
RET: 6 x CHEP PALLETS
BAL: 24 x CHEP PALLETS

Driver:

Driver Signature:

Truck Reg:



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	
Chop exchanged/swopped with LR	
Chop returns for credit	



Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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:	SS161811					
Sales Order Nbr:	SO135710					
Processed Date:	25/10/2024					
Warehouse:	LRFG00					
Customer ID:	C15867					
Customer Name:	Panjivans Prospecton					
Shipment Weight:	30,348.000000					
Ship Via:	Liquor Runners SA - Crew					
NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-048	Strongbow Red Berries Cldor - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	2,700.0000	A4057710E1	30,348.0000

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

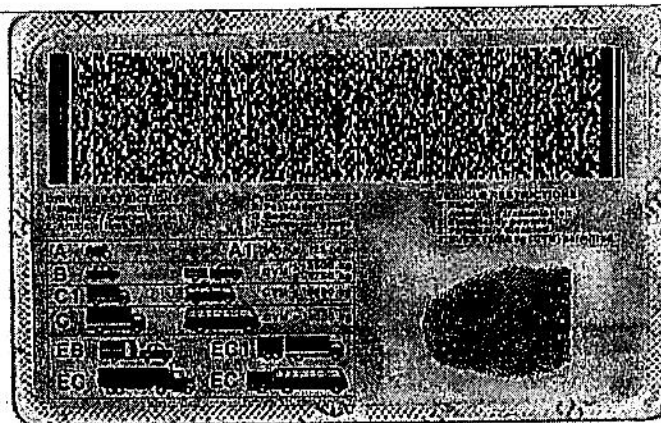
DPBC Packed By:

DPBC Checked By:

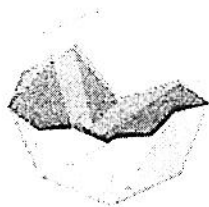
Date:

Total Qty:

2,700.0000



Credit Memo



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

Reference No.: CN097060
Date: 14-Nov-2024
Due Date: 14-Dec-2024
Customer ID: C15867
Currency: ZAR
Customer VAT #: 4550167672
Source: LRFG04

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
IN142221		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN097038	SS167068			IN142221	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	42.5%	75,735.00	102,465.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00**Note :** Please note settlement discount doesn't include returnable items.**Sales Total:** 102,465.00**Tax Total:** 15,369.75**Total (ZAR):** 117,834.75

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/swopped with LR	
Chep returns for credit	

