

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 49871

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

DRIVER NAME Mshengu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LR Truck

LOAD SHEET No:

VEHICLE REG No: JBK 122 FS

DATE RECEIVED

01-11-2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shongwe Redbeers</u>	<u>1170</u>				
2) <u>Cans 440 ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 13#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Comtara

DRIVER: Mshengu

PAGE: 1

PAGE: 1

TIME COMPLETED: _____

REG NO.: 2002/0291/07
PO Box 3219
Moheni
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

25322

VAT REG. NO.: 4550167672

DATE 01/11/2004

ACCOUNT CODE:

SUPPLIER:

SIGNAL HILL PRODUCTS

SUPPLIER
TAX INV. No.

142220

DATE

28/10/2004

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

1170 4x6x44 ONC 8M. RED SEMI 12000
ADDITION 12000 TO 12000

SUB TOTAL
VAT
TOTAL ▶

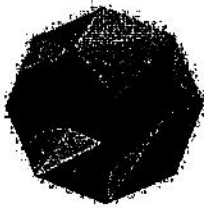
for PANJIVAN'S

Vehicle Reg No.:

for SUPPLIER

Lightprint 039 315 5000 #145005b

Cape - Drbn Customer



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.: IN142220
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	
Short dates Stock - Truck 4		1% 30 days from invoice	
CONTACT			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO135711	SS161809		Short dates Stock - Truck 4		
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

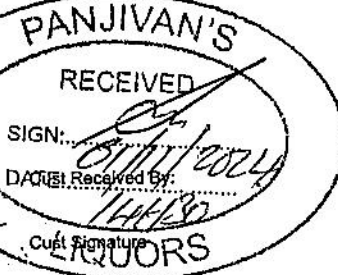
CLAIM NO. 25322
RET 1120% REC-048
STOCK REMAIN ON PALLET

20x 30x 048P
RET 13x 048P

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

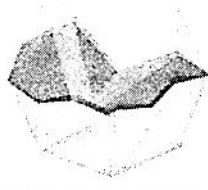
Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



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

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.: CN097061
Date: 14-Nov-2024
Due Date: 14-Dec-2024
Customer ID: C15667
Currency: ZAR
Customer VAT #: 4550167672
Source: LRFG04

BILL TO:

Panjivan Trading (Pty) Ltd
26 Jeffels Road
Prospecton
Durban KZN 4133
SOUTH AFRICA
0319027565

SHIP TO:

SHIP VIA: LRSAC
Panjivans Prospecton
26 Jeffels Road
Prospecton
Durban KZN 4133
SOUTH AFRICA
0319027565

CUSTOMER REF. NUMBER
IN142220

TERMS

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
RC		CN097050	SS167097			IN142220		
QTY.	ITEM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE			
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,170.0000	CASE	330.0000	42.5%	164,092.50	222,007.50	

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: 222,007.50

Tax Total: 33,301.13

Total (ZAR): 255,308.63

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	

