



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: deb@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN142073
Date: 25-Oct-2024
Due Date: 24-Nov-2024
Customer ID: C15867
Currency: ZAR
Customer VAT #: 4550187672
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 11	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO135714	SS181864	Short dates Stock - Truck 11			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	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%	512,325.00

CRASH 25/18 RET 90% - 100%
SWEL 000000 ON PAPER
DR 30xCHP
RET 01xCHP AMT 24xCHP

Driver:

Driver Signature:

Truck Reg:

Settlement Discount:

Note:

R 6,891.74

Please note settlement discount doesn't include returnable items.

Cust Received By:

SIGN:

Cust Signature

DATE:

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:

Tax Total:

Total (ZAR):

512,325.00

76,848.75

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	
Cheq exchanged/swapped with UR	
Cheq returns for credit	



JBB 903A



Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBB903FS			S0135714

Seal Sequence
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Received by Driver
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Driver Signature

Pallets
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Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBB903FS			50135714

Seal Sequence
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Driver Signature

Pallets
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REG NO: 2002/029138/07
PO Box 32195
Mogosi
4060



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

TAX INVOICE/DEBIT NOTE

25315

DATE

30/10/2004

VAT REG. NO.: 4550167672

SUPPLIER:

ACCOUNT CODE:

SICUMI MILL PRODUCTS

SUPPLIER
TAX INV. No.

142073

DATE

25/10/2004

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

900 1X6X1400M STRAW GOLD CORD CORD

DISCOUNT ON INVOICE

for PANJIVAN'S

Vehicle Reg No.:

for SUPPLIER

SUB TOTAL
VAT
TOTAL