

Tax Invoice



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.: IN164006
 Date: 28-Feb-2025
 Due Date: 30-Mar-2025
 Customer ID: C15867
 Currency: ZAR
 Customer VAT #: 4550167672
 Source: SEFG00

BILL TO: Panjivan Trading (Pty) Ltd 26 Jeffels Road Prospecton Durban KZN 4133 SOUTH AFRICA 0319027565	SHIP TO: SHIP VIA: LRSA Panjivans Prospecton 26 Jeffels Road Prospecton Durban KZN 4133 SOUTH AFRICA 0319027565
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CUSTOMER REF NUMBER	TERMS	CONTACT
Truck2- Sudeer- NDD Thursday 1% for	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER REF NO				
SO	SO159226	SS189596	Truck2- Sudeer- NDD Thursday 1% for rig				
LINE	DESC	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)	2,340.0000	CASE	330.0000	13.5%	104,247.00	667,953.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	23.5%	5,603.40	18,240.84
3	RT PA-002: Chep Pallet - Deposit	27.0000	UNIT	322.0000	0%	0.00	8,694.00

*COMM 26076
 ROT 27 x EMP*

ROT 27



Driver:
 Driver Signature:
 Truck Reg:

DPBC Packed By:
 DPBC Checked By: *PROCESSED*
 Date:

Settlement Discount: R 8,989.73	Sales Total: 694,887.84
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 104,233.18
	Total (ZAR): 799,121.02

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	



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



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

TAX INVOICE/DEBIT NOTE

26076

DATE 05/03/2005

VAT REG. NO.: 4550167672

SUPPLIER: SIGWAL HILL PRODUCTS ACCOUNT CODE: _____

SUPPLIER TAX INV. No. 164006 DATE 25/02/05 REFERENCE H250472190

REASON FOR CLAIMING	<input type="checkbox"/> GOODS NOT RECEIVED	<input type="checkbox"/> OVERCHARGE ON INVOICE	CASE ALLOWANCE TALLIES
	<input checked="" type="checkbox"/> GOODS RETURNED/IPLIFTED	<input type="checkbox"/> INVOICE DUPLICATED IN ERROR	
	<input type="checkbox"/> PROOF OF DELIVERY REQUIRED	<input type="checkbox"/> PRO AD ALKLOWANCE	
	<input type="checkbox"/> DISCOUNT OMITTED ON INVOICE	<input type="checkbox"/> ADVERTISING	

DETAILS		RANDS	CENTS
<u>27 x 1000 BATTERIES</u>			

[Signature]
for PANJIVAN'S

Vehicle Reg No.:

[Signature]
for SUPPLIER

SUB TOTAL
VAT
TOTAL ▶

CHEP

A Brambles Company

Transfer OUT**4252472594**

From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 1000327319 Other Reference: 41245925	Dates : Shipment Date: 03/03/2025 Effective Date: 03/03/2025 Capture Date: 03/03/2025
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Transporter: Own Transport	Vehicle Reg No: JBK135FS
Shipped To: CHEP Global ID: 1000111658 Address: Signal Hill JHB 1 De Man Road, Sedibeng 1 De Man Road, Sedibeng JOHANNESBURG 1930 SOUTH AFRICA Tel: +27 21 200 5818 Fax:	Notes(Hand Written): Created by: Ntombela Hlengiwe :- pp-ntombeh Patricia@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	27
Total	27

NOT 270000

Shipper's Signature 	Received By 	Driver Name WONDER
Date Received	Receiver's Signature and Date 05/03/2025	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBK 135 FS	JBA 620 FS	JBA 622 FS	69048897
No of Seals	Received by Driver	Seal Number	
1		000 2474497	
2		000 2474498	
3		000 2474499	
4		000 2474500	
5		000 2474501	
6		000 2474502	
7		000 2474503	
8		000 2474504	
9		000 2474505	
10		000 2474506	
11		000 2474507	
12		000 2474508	
13		000 2474509	
14		000 2474510	
15		000 2474511	
16		000 2474512	

Date: 03-03-2025	Time: 22:13	Depot quality check on dented/leaking stock (damage) /
Exit Weight: 49100	Total pallets loaded: 27	Transporter quality check on dented/leaking stock (damage) /
Driver Name & Surname: Wankar	Security Name & surname: Arlisa	Is the Trailer deck clean and ready for loading: /
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: H. Dumiso
		Liquor Runners Representative Signature: