

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.: IN149243
Date: 29-Nov-2024
Due Date: 29-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	
Hayley- NDD TUESDAY	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO143667	SS170868		Hayley- NDD TUESDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	8.0000	KEG	975.0000	8.5%	663.00	7,137.00
2	RT KE-002: Returnable Keg - 30L - Deposit	8.0000	UNIT	400.0000	0%	0.00	3,200.00
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	5.0000	CASE	260.0000	8.5%	110.50	1,189.50

CLAWW 28872

RET 05% FG BR-238

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 95.75

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 11,526.50
Tax Total: 1,728.98
Total (ZAR): 13,255.48

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	



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060

CN099546

L

Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR38454

2024-12-03 19:56:22

LOAD SHEET Reference - LSID 2135, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC	General Fleet Expens	1			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PANJIVAN TRADING

Brief Description of Credit:

Principal Customer Code: C15867

Doc. Date: 2024-11-29 Doc. Ref: IN149243SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 13255.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ML	W2	Not Ordered / Dupl	FEED2	5

Total Number of Items to be credited on Document Ref: IN149243SH (1 Product Type)

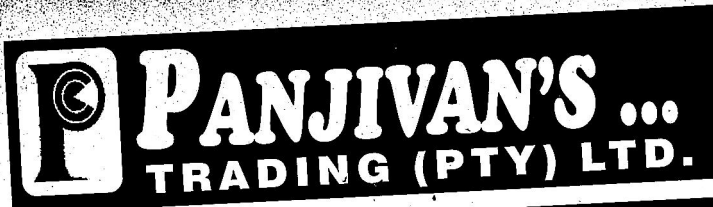
5

Authorized by: _____

[date]



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



TAX INVOICE/DEBIT NOTE

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

25572

DATE

03/12/2004

VAT REG. NO.: 4550167672

SUPPLIER:

ACCOUNT CODE:

SIGNAL HILL PRODUCTS

SUPPLIER

TAX INV. No.

149243

DATE

29/11/04

REFERENCE

REASON
FOR
CLAIMING

GOODS NOT RECEIVED
GOODS RETURNED/PLIFTED
PROOF OF DELIVERY REQUIRED
DISCOUNT OMITTED ON INVOICE

OVERCHARGE ON INVOICE
INVOICE DUPLICATED IN ERROR
PRO AD ALKLOWANCE
ADVERTISING

CASE ALLOWANCE
TALLIES

DETAILS

RANDS

CENTS

259 24x330W DEWILS DEAL CAGON (4%)

SUB TOTAL
VAT
TOTAL ▶

for PANJIVAN'S

Vehicle Reg No.:

for SUPPLIER

Lightprint 039 315 5000 #145005b

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 52046

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

DRIVER NAME N/AWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2135</u>	VEHICLE REG No:	<u>Hxm 065FS</u>
CUSTOMER		DATE RECEIVED	<u>3/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak Lager 330mls	5				INV 149243
2) Hxm 065FS					Not ordered
3) Hxm 065FS					AS Per Driver
4) Hxm 065FS					
5) Hxm 065FS					
6) Hxm 065FS					
7) Hxm 065FS					
8) Hxm 065FS					
9) Hxm 065FS					
10) Hxm 065FS					
11) Hxm 065FS					
12) Hxm 065FS					
13) Hxm 065FS					
14) Hxm 065FS					
15) Hxm 065FS					
16) Hxm 065FS					
17) Hxm 065FS					
18) Hxm 065FS					
19) Hxm 065FS					
20) Hxm 065FS					
PALET CONTROL: GKN BLUE 3/1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Xygen</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2631

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2135</u>	VEHICLE REG No: <u>Hx12m 065 FS</u>

CUSTOMER		DATE RECEIVED	
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak Lager 24x330ml	5		NOT	ORDERED	AS PER CUSTOMER
2)					INV 149243
3)					
4) G.P. Brut NV 750ml	30		There	was no	stock in the
5)			Truck		INV 08698
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: <u>Sbdusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN099593
Date: 04-Dec-2024
Due Date: 03-Jan-2025
Customer ID: C15867
Currency: ZAR
Customer VAT #: 4550167672
Source: LRF004

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	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN099546	SS172062					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	8.5%	110.50	1,189.50

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: 1,189.50

Tax Total: 178.43

Total (ZAR): 1,367.93

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	
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