

Tax Invoice



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

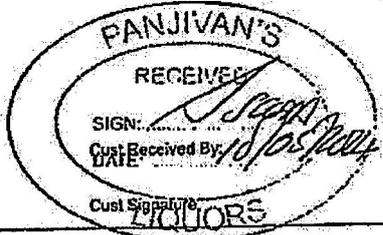
Reference No.: IN118149
 Date: 08-May-2024
 Due Date: 07-Jun-2024
 Customer ID: C15867
 Currency: ZAR
 Customer VAT #: 4550167672
 Source: SEFG00

BILL TO: Panjivans Propection 26 Jeffels Road Propection Durban KZN 4133 SOUTH AFRICA 0319027565		SHIP TO: SHIP VIA: Panjivans Propection 26 Jeffels Road Propection Durban KZN 4133 SOUTH AFRICA 0319027565	
CUSTOMER REF. NUMBER: Sudeer		TERMS: 1% 30 days from invoice	
CONTACT			

LINE	DESCRIPTION	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	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)	SO108697	SS131845	Sudeer	2,520.0000	CASE	330.0000	14.5%	120,582.00	711,018.00
2	RT PA-002: Chop Pallet - Deposit				28.0000	UNIT	322.0000	0%	0.00	9,016.00

*COMM LO - 24034
 RET 28X 440 PALLET*

Driver: *Sturcke*
 Driver Signature:



DPBC Packed By:
 DPBC Checked By:
 Date:

Settlement Discount: R 8,176.71	Sales Total: 720,034.00
Note: Please note settlement discount doesn't include returnable forms.	Tax Total: 108,005.10
	Total (ZAR): 828,039.10
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205 Company Reg: 2013035584/07 — Company VAT: 4460259833 — Customs Code: 21127081	

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Cakes and Cakes	
Chop Pallets	



5/18/24, 5:27 PM

Shipment Confirmation

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Phone:
Email:

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460
+27 (0) 21 203 2490
debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery Address

Shipping Contact:

Panjivans Prospection
26 Jeffolis Road
Prospection
Durban KZN 4133
SOUTH AFRICA

0319027565

SHIPMENT DETAILS:

Shipment Number:
Sales Order Nbr:
Processed Date:
Warehouse:
Customer ID:
Customer Name:
Shipment Weight:
Ship Via:

SS131845
SO106697
08/05/2024
SEFG00
G15867

Panjivans Prospection
28,324,800000

Liquor Runners SA - Merchants

SHIPMENT NOTES:

Monday, January 22, 2024 10:22AM

Hi Natalio,

Trust you well!

Many thanks for taking my call on Friday, it really meant a lot... quick follow up on the below aging for payment could you maybe please advise when payment can be expected on the account, please?

NO.	ITEM NO.	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG GD-04B	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	2,520.0000	M4104710E1	28,324.8000
2	RT PA-002	Chop Pallet - Deposit	UNIT	28.0000		0.0000

Driver: *Stuart*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *H152766 TS*

Cust Signature

Date:

Total Qty:	2,548.0000
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Transfer OUT



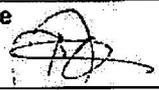
4243013236

A Brambles Company

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: 19817943 Other Reference: 40740999	Dates : Shipment Date: 09/05/2024 Effective Date: 09/05/2024 Capture Date: 09/05/2024
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Transporter: Own Transport	Vehicle Reg No: HKJ766FS
Shipped To: CHEP Global ID: 100990628 Address: Signal Hill Airport Building C, Golf Air Park Building C, Golf Air Park CAPE TOWN 7490 SOUTH AFRICA Tel: +270212005818 Fax:	Notes(Hand Written): Created by: Dube Mbali :- pp-dubemba nokwazi@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature 	Received By	Driver Name SILULEKO
Date Received	Receiver's Signature and Date	Driver's Signature

CN 110437

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR61417

2025-02-27 11:21:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PANJIVAN TRADING

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-27 Doc. Ref: SHPUPL118149 GRV:

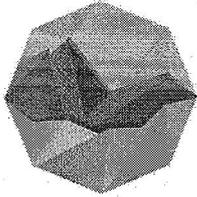
Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	W5	Client Returned		28

Total Number of Items to be credited on Document Ref: SHPUPL118149 (1 Product Type)

28

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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

Credit Memo

Reference No.: CN110473
Date: 27-Feb-2025
Due Date: 29-Mar-2025
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	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN110437	SS189311					
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	9,016.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,352.40
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		Total (ZAR):	10,368.40

Returns:

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

