

Tax Division

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

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

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER SOURCE				
SO	SO159226	SS189596	Truck2- Sudeer- NDD Thursday 1% for rig				
QTY	UOM	UNIT PRICE	DISC	DISC AMT	NET PRICE	TOTAL	
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
 RO 27xEMP

PANJIVAN'S
 RECEIVED
 SIGN: [Signature]
 DATE: 28/02/2025
 Cust Received By: [Signature]
 Cust Signature: [Signature]

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By: [Signature]

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 Boxes	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



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:	Time:	Depot quality check on dented/leaking stock (damage)	
03-03-2023	22:13	/	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)	
49100	27	/	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:	
Wankel	Arlisa	/	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:	
		H. Dumiso	
		Liquor Runners Representative Signature:	

CHEP**Transfer OUT**

4252472594

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: 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: 100011658 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-ntomben Patricia@lrsa.co.za

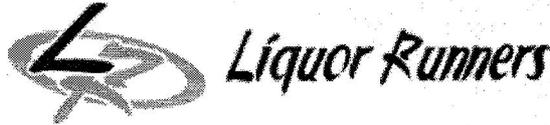
Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	27
Total	27

ROT 27x027

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

CN/12240

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR65319 2025-03-14 15:14:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Pallets Returned

Customer Name: PANJIVAN TRADING

Brief Description of Credit:

Principal Customer Code:

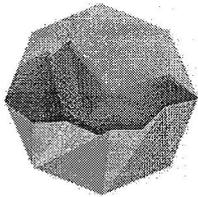
Doc. Date: 2025-03-14 Doc. Ref: SHPUPL164006 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	RP	Pallets Returned		27

Total Number of Items to be credited on Document Ref: SHPUPL164006 (1 Product Type) 27

REQUEST FOR CREDIT

Authorized by: _____
[date] 1/1



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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.: CN112298
Date: 17-Mar-2025
Due Date: 16-Apr-2025
Customer ID: C15867
Currency: ZAR
Customer VAT #: 4550167672
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address details for Panjivan Trading (Pty) Ltd and shipping information via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: RT PA-002: Chep Pallet - Deposit, 27.0000, UNIT, 275.0000, 0%, 0.00, 7,425.00

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: 7,425.00
Tax Total: 1,113.75
Total (ZAR): 8,538.75

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:

Table with 2 columns: Returns description, Amount. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

