

C15867

REG NO.: 2000/029138/07
 PO Box 32195
 Moberi
 4060



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

TAX INVOICE/DEBIT NOTE

24025

DATE 07/05/24

CN078835

VAT REG. NO.: 4550167672

SUPPLIER:

ACCOUNT CODE:

SIGNAL HILL

SUPPLIER
TAX INV. No.

DATE

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

50 - 12x660ml STRIPED HORSE BRAND 075
 32L 12x660ml STRIPED HORSE MILK 8700, 075
 + 2 LITRE VALLET

Good Stock.

PL

PROCESSED

DATE 8/05/24

GRV NO: 13016

NAME: P. K. K.

SUB TOTAL
 VAT
 TOTAL ▶

for PANJIVAN'S

Vehicle Reg No.:

for SUPPLIER

Lightprint 039 315 5000 #145005b

Total : -16,837.15

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 47447

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

DRIVER NAME Ila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80246</u>	VEHICLE REG No:	<u>HYN 927 ES</u>
CUSTOMER		DATE RECEIVED	<u>26/03/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Signal Hill UPLIFTMENT					
2) STIDE Lager 330ml NBB	63	1PC	27/03/23	27/03/24	
3) STIDE house STOUT 330ml	81		28/03/23	28/03/24	
4) STIDE house STOUT 600ml	3043			19/11/24	
5) STIDE house Lager 600ml	368			12/1/24	
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 30 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REG NO.: 200, 29138/07
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

24255

DATE 22/05/24

CN078834

VAT REG. NO.: 4550167672

SUPPLIER:

ACCOUNT CODE:

SIGNAL HILL

SUPPLIER
TAX INV. No.

DATE

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 ALLOWANCE
ADVERTISING

CASE ALLOWANCE
TALLIES

DETAILS

RANDS

CENTS

318 ✓ 12X660ML STRIPED HORSE PREM LRG COT (S) (12/11/24)
126 12X660ML STRIPED HORSE 191LK STOUT QTS (14/11/24)
+ 5 CHEP PALLET

GOOD STOCK

PROCESSED

DATE: 22/05/24

GRV NO: 15121

NAME: Pethoe

SUB TOTAL
VAT
TOTAL ▶

for PANJIVAN'S

Vehicle Reg No.:

for SUPPLIER

Lightprint 039 315 5000 #1450055

CO REG: 2. 02/029138/07
VAT NO: 4560167872
NLA: RG0003401
LIC: KZNLA/ETH/02/D41141738



PANJIVANS TRADING (PTY) LTD T/A
Panjivan's
PROSPECTON

Prospecton
26 Jeffels Road, Prospecton, 4133
031 - 802 7865
info@panjivans.co.za

SIGNAL HILL PRODUCTS
166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN WC

Goods Returned

Deliver To

Time : 11:01

Page : 001

User : TELE1

Account No : 000148

Date : 23/05/2024

DEBIT NOTE No : 013131

Buyer : SUDEER

Our Ref : 24255

Pack	Description	Qty	Incl List	List Cost	Disc (1)	Disc (2)	Disc (3)	Disc (4)	Disc (5)	Nett Cost	Total	
6299 6009708954435	STRIPED HORSE LAGER QTS 12x600	-318		180.000	8.50%					164.700	-52374.60	Y
6630 6009708954886	STRIPED HORSE STOUT 12x600ml C	-62		200.000	8.00%					184.000	-11408.00	Y
4805	EMPTY CHEP PALLET	-5		275.000						275.000	-1375.00	Y

Buyers Sign : _____

Tot.Qty -385

Rep's Name : _____ Sign : _____

Sub Total : -65,157.60

Vat : -9,773.64

Total : -74,931.24

Managers Sign : _____



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47447

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

DRIVER NAME Ila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80246</u>	VEHICLE REG No:	<u>HYW 927 ES</u>
CUSTOMER		DATE RECEIVED	<u>26/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Signal Hill UPLIFTMENT					
2) STRIDE Lager 350ml NBB	63	1PC	27/05/23	27/05/24	
3) STRIDE house SIGN 350ml	81		18/05/23	18/05/24	
4) STRIDE house SIGN 600ml	30431			17/11/24	
5) STRIDE house Lager 600ml	368			02/11/24	
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 30 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

From: Aniska Venter <AniskaV@signalhillproducts.com>
Sent: Thursday, 30 May 2024 13:45
To: Wikus Vermeulen
Subject: RE: Duplicate

S + C > K < > > |
 RELEASE
 PRINT INVOICE HOLD ...

Type	Credit Memo	* Customer		Date / Total	68,719.60	VAT Exempt	
Reference Nbr	CN0768920	* Location		# Project Contract	X - Non-Project Code		
DETAILS	TAXES	COMMISSIONS	FREIGHT	FINANCIAL	ADDRESSES	DISCOUNTS	APPLICATIONS
Q +	X	ADD ORDER	ADD SO LINE	ADD RETURN LINE	RESET ORDER	H X	
Q	Shipment Nbr.	Order Type	Order Nbr.	Inventory ID	Transaction Descr.	Warehouse	Location
> Q D	SS134840	RC	CN0768934	EG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5...	LRFG04	LRFG04
Q D	SS134841	RC	CN0768935	EG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5...	LRFG04	LRFG04
Q D	SS134840	RC	CN0768934	RT PA-002	Chep Pallet - Deposit	LRFG04	LRFG04
Q D	SS134841	RC	CN0768935	EG BR-420	Striped Horse Milk Stout - 12 x 600ml NRB...	LRFG04	RETURNS
Q D	SS134841	RC	CN0768935	RT PA-002	Chep Pallet - Deposit	LRFG04	LRFG04

Aniska Venter
Distribution Supervisor
+27 78 582 8176



SIGNAL HILL PRODUCTS



From: Wikus Vermeulen <wikus@lrsa.co.za>

Sent: Thursday, May 30, 2024 1:39 PM

To: Aniska Venter <AniskaV@signalhillproducts.com>

Subject: Duplicate

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi

Kyk gou vir my, dit lyk of lyne duplicate is

Kind Regards

Wikus Vermeulen

office 031 705 4986

mobile 082 660 2619

email dbn@lrsa.co.za

30 Hillclimb Road, Westmead, 3610

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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

Credit Memo

Reference No.: CN078920
 Date: 30-May-2024
 Due Date:
 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		CN078834		SS134840			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	318.0000	CASE	180.0000	8.5%	4,865.40	52,374.60
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	318.0000	CASE	180.0000	8.5%	4,865.40	52,374.60
3	RT PA-002: Chep Pallet - Deposit	5.0000	UNIT	322.0000	0%	0.00	1,610.00
4	RT PA-002: Chep Pallet - Deposit	5.0000	UNIT	322.0000	0%	0.00	1,610.00
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN078835		SS134841			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	50.0000	CASE	180.0000	8.5%	765.00	8,235.00
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	50.0000	CASE	180.0000	8.5%	765.00	8,235.00
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	32.0000	CASE	200.0000	8.5%	544.00	5,856.00
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	32.0000	CASE	200.0000	8.5%	544.00	5,856.00
9	RT PA-002: Chep Pallet - Deposit	2.0000	UNIT	322.0000	0%	0.00	644.00
10	RT PA-002: Chep Pallet - Deposit	2.0000	UNIT	322.0000	0%	0.00	644.00

Continued...

Page: 1 of 2



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

Credit Memo

Reference No.: CN078920
Date: 30-May-2024
Due Date:
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

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: 68,719.60
Tax Total: 10,307.94
Total (ZAR): 79,027.54

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

