

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.: IN117217
Date: 30-Apr-2024
Due Date: 30-May-2024
Customer ID: C17071
Currency: ZAR
Customer VAT #: 4010260075
Source: LRFG09

BILL TO:		SHIP TO:	
Panjivans Pmb Liquors Wigford Road, 3201 Pietermaritzburg KwaZulu Natal, Wigford Road, 3201 Pietermaritzburg Kwazulu Natal, Pietermaritzburg KZN 3201 SOUTH AFRICA 033 3988900		SHIP VIA: LRSA Panjivans Pmb Liquors Wigford Road, 3201 Pietermaritzburg KwaZulu Natal, Wigford Road, 3201 Pietermaritzburg Kwazulu Natal, Pietermaritzburg KZN 3201 SOUTH AFRICA 033 3988900	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sidea - Paymant End of May	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
SO	SO107734	SS130924	Sidea - Paymant End of May		
No.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	216.5200	410,799.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	67,525.92

3 1/2 Strongbow Red Berries (12x660) short

Driver:

Driver Signature:

Truck Reg:



DPBC Packed By:

DPBC Checked By:

Date: 02/05/2024

Settlement Discount: R 4,724.19

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

Sales Total: 478,324.99

Tax Total: 71,748.75

Total (ZAR): 550,073.74

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	



Seal Register

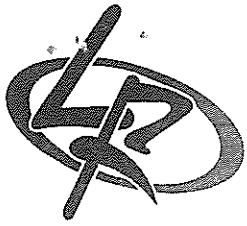
Truck Reg	Trailer 1	Trailer 2	Invoice nr
JBK 097 FS	JBK 439 FS	JBK 449 FS	IN117218

No of Seals	Received by Driver	Seal No
1	BONGUMUSA	0001035732
2	BONGUMUSA	0001035733
3	BONGUMUSA	0001035734
4	BONGUMUSA	0001035735
5	BONGUMUSA	0001035736
6	BONGUMUSA	0001035737
7	BONGUMUSA	0001035738
8	BONGUMUSA	0001035739
9	BONGUMUSA	0001035740
10	BONGUMUSA	0001035741
11	BONGUMUSA	0001035742
12	BONGUMUSA	0001035743
13	BONGUMUSA	0001035744
14	BONGUMUSA	0001035745
15	BONGUMUSA	0001035746
16	BONGUMUSA	0001035747

Driver must acknowledge that he received the seals

Driver Signature


Pallets
 28



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
13048

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

DRIVER NAME: Bongumusa

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIR

LOAD SHEET NO. 58107734 VEHICLE REG. NO. JBK 079 FS

CUSTOMER

DATE RECEIVED 03/06/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	28				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

REG NO.: 2000/031503/07
PO Box 23058
ISIPINGO RAIL
4110



DELIVERY ADDRESS
19 Wigford Road
Masons Mill Industrial Estate
PIETERMARITZBURG 3201
Tel: 033 398 8900
Fax: 033 398 7980

TAX INVOICE/DEBIT NOTE

PMB 5323

DATE 02/05/2024

VAT REG. NO.: 4010260075

SUPPLIER: Signal Hill Products

ACCOUNT CODE:

SUPPLIER
TAX INV. No.

DATE

02/05/2024

REFERENCE

117217

REASON
FOR
CLAIMING

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

OVERCHARGE ON INVOICE
INVOICE DUPLICATED IN ERROR
PRO AD ALLOWANCE
ADVERTISING

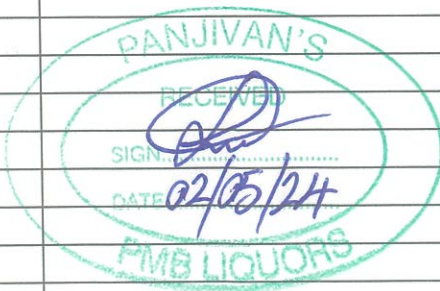
CASE ALLOWANCE
TALLIES

DETAILS

RANDS

CENTS

28 Chp Pallet



[Signature]

[Signature]

for PANJIVAN'S

Vehicle Reg No.:

5 BK 022 FD

for SUPPLIER

SUB TOTAL

VAT

TOTAL ►