

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.: IN142071
Date: 25-Oct-2024
Due Date: 24-Nov-2024
Customer ID: C15867
Currency: ZAR
Customer VAT #: 4550167672
Source: LRFG06

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	
Short dates Stock - Truck 9		1% 30 days from invoice			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO135712	SS161855		Short dates Stock - Truck 9		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN	2,700.0000	CASE	330.0000	42.5%	378,675.00	512,325.00

90% RETURNED 2610 % RECEIVED
(DAMAGED)
90% STRONGBOW GOLD CIDER 24x440ml CAN RETURNED (DAMAGED) CLAIM NO. 25319

30 x CHEP PALLETS DEL

1 x CHEP PALLET RET

29 x CHEP PALLETS BAL

Driver:

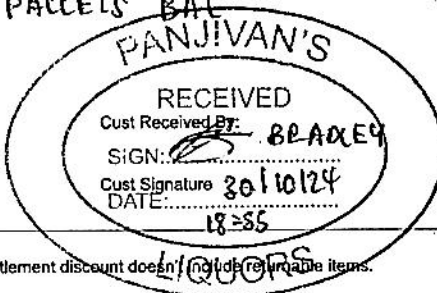
T. K. N.

Driver Signature:

[Signature]

Truck Reg:

H4H501 E



DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,891.74

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

Sales Total: 512,325.00
Tax Total: 76,848.75
Total (ZAR): 589,173.75

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:

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





Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HYH501FS			SO134147

Seal Sequence
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
MOKONE
MOKONE
MOKONE
MOKONE
MOKONE
MOKONE
MOKONE
MOKONE
MOKONE
MOKONE
MOKONE
MOKONE
MOKONE
MOKONE
MOKONE
MOKONE

Seals Number
0615649
0615650
0615651
0615652
0615653
0615654
0615655
0615656
0615657
0615658
0615659
0615660
0615661
0615662
0615663
0615664

Driver Signature


Pallets
30



A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 03625555

Sending Location Account Number									
0	1	0	1	2	1	2	7	3	3
Sending Location Name									

Sending Location Details									
ZAGM									

Effective Transfer Date									
2	8	1	0	2	0	2	4		
Registration Number / Truck Number									
HYH501FS									
Driver's Name									
MOKOME									

Receiving Location Account Number									
Receiving Location Name									

Receiving Location Details									
Parivians Prospector									

Account Date				2				0	
Checked By Name									
GIVEN									
Checked Signature									

Reference Number 1									
5	0	1	3	5	1	7	2		
Reference Number 2									
I	N	1	4	2	0	7	1		
Reference Number 3									

Reference Description									
50 Number									
Reference Description									
invoice number									
Reference Description									

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
8001	130	CHEP
		30x CHEP DE DEL
		1x CHEP DET
		29x CHEP BAL

Equipment Code	Quantity
30/10/24	
18:55	

Equipment Description

REG NO.: 2002/029138/07
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

25319

DATE 30/10/24

VAT REG. NO.: 4550167672

SUPPLIER:

ACCOUNT CODE:

SIGNAL HILL

SUPPLIER
TAX INV. No.

IN 142071

DATE

25/10/24

REFERENCE

DAMAGED STOCK

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

90 16 STROHAW GOLD CIDER 74x440ml CAN

BRADLEY

for PANJIVAN'S

36x 135 FS
HMM 026 FS
HMM 029 FS

Vehicle Reg No.:

for SUPPLIER

SUB TOTAL
VAT
TOTAL ▶

Lightprint 039 315 5000 #1450056

12156

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51613

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

DRIVER NAME Simbongile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	TBE 125 F
CUSTOMER		DATE RECEIVED	29/07/10

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shona Gold con 1440ml</u>	90		20/10/10		A4001971021
2)					Damaged Stock
3)					Per Customer
4)					
5)					
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>Simbongile</u>	DRIVER: <u>Simbongile</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____