REG NO.: 2002/029138/07
PO Box 32195
Mobeni
4060

PANJIVAN'S ...
TRADING (PTY) LTD.

TAX INVOICE/DEBIT NOTE

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

24868

VAT REG. NO.: 4550167672

DATE 20/08/2024

ACCOUNT CODE:

SUPPLIER:
SIGNAL HILL

SUPPLIER TAX INV. No.

DATE

REFERENCE

REASON FOR CLAIMING

	GOODS NOT RECEIVED		OVERCHARGE ON INVOICE		CASE ALLOWANCE
X	GOODS RETURNED/IPLIFTED		INVOICE DUPLICATED IN ERROR		TALLIES
	PROOF OF DELIVERY REQUIRED		PRO AD ALKLOWANCE		
	DISCOUNT OMITTED ON INVOICE		ADVERTISING		

	DETAILS	RANDS	CENTS
✓ 6	TOKOF LAGER NRB 24 x 340ml	368	29
✓ 1	DEVILS PEAK LAGER 24 x 330ml	273	60
✓ 5	DEVILS PEAK HERO SHANDY 24 x 330ml	273	60
235	KIX ROSE SPRITZER 24 x 330ml		
25	KIX ROSE SPRITZER 24 x 440ml		
6	CHEP PALLETS		

PL
PROCESSED
DATE: 20/08/2024
GRV NO: 013737
NAME: Lucio

SUB TOTAL
VAT
TOTAL ▶

BRADLEY
for PANJIVAN'S

HBB 282 FS
Vehicle Reg No.:

for SUPPLIER

Lightprint 039 315 5000 #1450056

CO REG: 2002/020138/07
VAT NO: 4580187672
NLA: RC0303401
LIC: KZNLA/ET-I02/C41141368

PANJIVANS TRADING (PTY) LTD T/A

Panjivan's

PROSPECTON

Prospecton
26 Jaffels Road Prospecton, 4133
031 - 902 7565
info@panjivans.co.za

SIGNAL HILL PRODUCTS
166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN WC

Goods Returned

Deliver To

Time : 12:53
Page : 001
User : TELE3

Account No : 000148
Date : 20/08/2024
DEBIT NOTE No : 013737
Buyer : SUDEER
Our Ref : 24868

Pack	Description	Qty	Incl List	List Cost	Disc (1)	Disc (2)	Disc (3)	Disc (4)	Disc (5)	Nett Cost	Total	
6194 6009708951915	DEVILS PEAK LAGER 24x330ml CS	-6		273.600	7.50%					253.080	-1518.48	Y
6354 6009708954688	KIX ROSE DUMPY 24x330ml CS	-235		270.000	9.50%					244.350	-57422.25	Y
6525 6009708956262	KIX ROSE L/TOMS 24x440ml CS	-25		325.000	9.50%					294.125	-7353.13	Y
4805	EMPTY CHEP PALLET	-6		275.000						275.000	-1650.00	Y

Tot.Qty -272

Buyers Sign :____________________

Rep's Name :____________________ Sign :____________

Managers Sign :____________________

Sub Total : -67,943.86
Vat : -10,191.58
Total : -78,135.44

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47190

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	L.R Truck
LOAD SHEET No: Uplifted / Goods Returns	VEHICLE REG No: HBB 282 FS
CUSTOMER: Back from Ponjwan's (Signal Hill)	DATE RECEIVED: 20-06-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. BATCH No-
	72		BB 23/12/24		F9D72
1) Kix Rose NRB 24x330ml	72	235	BB 23/12/24		F9D72
2) " "	98		BB 23/12/24		F9D72
3) " "	5 ✓	FCBL 333	BB 15/4/24		40151
* 4) Devils Peak Hero NRB 24x330	6 ✓		BB 6/11/24		3DF92
* 5) Fokol Lager NRB 24x330ml	1 ✓		BB 4/12/24		B5945
* 6) Devils Peak Lager NRB 24x330	43		BB 23/12/24		F9D72
7) Kix Rose NRB 24x330ml	20		BB 21/6/24		66988
8) Kix Rose Cans 24x440ml	120 - 10 = 110		END FEB 2024		L3135
9) Strongbow Redberries Cans 440	68		END FEB 2024		L3123
10) Strongbow Gold Cans 440ml					
11)					
12)					
13)					
14)			BB Feb 2024		
15) Strongbow Redberries Cans 440ml	10				
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Comfort DRIVER: ______

PAGE: 1 PAGE: 1

TIME COMPLETED: ______

Eagle Stationers 031 3354000

CN088460

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR14632   2024-09-11 13:44:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code:

Customer Name: PANJIVAN TRADING

Doc. Date: 2024-09-11 **Doc. Ref:** SHPUPPanji24 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	DEVILS PEAK HERO SHRINK (24 X 330ML) NRBS	CS	24 x 330ML	W5	Client Returned		5
FG BR-238	DEVILS PEAK LAGER 24 X 330ML NRB	CS	24 x 330ML	W5	Client Returned		1
FG BR-091	FOKOF LAGER - 24 X 340ML NRBS (4% ALC/VOL)	CS	24 x 340ML	W5	Client Returned		6

Total Number of Items to be credited on Decument Ref: SHPUPPanji24868 (3 Product Type) 12

Authorized by:______________________

[date]

Credit Memo

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.:	**CN088929**
Date:	16-Sep-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	CN088460	SS151853	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	8.5%	104.13	1,120.87
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	8.5%	22.10	237.90
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/ VOL)	6.0000	CASE	350.0000	8.5%	178.50	1,921.50

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: **R** 0.00
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**3,280.27**
Tax Total:	492.04
Total (ZAR):	**3,772.31**

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/swopped with LR	
Chep returns for credit	