

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

24870

VAT REG. NO.: 4550167672

DATE 20/08/2024

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

DETAILS			
61	*	STRONGBOW GOLD	LITOM 24x440ml
7	*	STRONGBOW BERRY	LITOM 24x440ml
3	*	STRONGBOW GOLD	DUMPY 24x330ml
2	*	STRONGBOW BERRY	DUMPY 24x330ml
7	*	CHEP PALLETS	

43	Kix NRB	26x33cm
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PL

~~PROCESSED~~

DATE: 20/08/2024

GRV NO: 013738

NAME: LICIA

SUB TOTAL

VAT

TOTAL ▶

BRADLEY

for PANJIVAN'S

Vehicle Reg No.:

for SUPPLIER

Lightprint 039 315 5000 #145005

C/REG: 2052/020138/07
VAT NO: 4550167672
NLA: RG0003401
LIC: KZNL/ET-102/041141368



PANJIVAN'S TRADING (PTY) LTD T/A
Panjivan's
PROSPECTION

Prospection
26 Jeffels Road Prospection, 4133
031-802 7665
info@panjivans.co.za

SIGNAL HILL PRODUCTS
166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN WC

Goods Returned

Deliver To

Time: 13:08
Page: 001
User: TELE3

Account No: 000148
Date: 20/08/2024
DEBIT NOTE No: 013738
Buyer: SUDEER
Our Ref: 24870

Pack	Description	Qty	Incl List	List Cost	Disc (1)	Disc (2)	Disc (3)	Disc (4)	Disc (5)	Nett Cost	Total	
4724 6009705711482	STR/BOW DRY LTOM 24x440ml CS	-61		299.830		3.50				296.130	-18063.93	Y
4722	STR/BOW RED BERRY LTOM 24x440	-7		330.000	14.50%					282.150	-1975.05	Y
4731	STR/BOW GOLD NRB 24x330ml CS	-3		283.860	50.00%					141.930	-425.79	Y
4726	STR/BOW RED BERRY NRB 24x330ml	-2		283.860	8.50%					259.732	-519.46	Y
4805	EMPTY CHEP PALLET	-2		275.000						275.000	-550.00	Y

Tot. Qty -75

Buyers Sign : _____

Rep's Name : _____ Sign : _____

Managers Sign : _____



Sub Total : -21,534.23
Vat : -3,230.13
Total : -24,764.36

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 47190

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

DRIVER NAME Nyand

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		L.R. Truck	
LOAD SHEET No:	Uplifted / Goods Returns	VEHICLE REG No:	HBB 282 FS
CUSTOMER	Bach from Panyuan's (Signal Hill)		DATE RECEIVED
			20-08-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. BATCH No.
	Cases	Units			
1) Kix Rose NRB 24x330ml	172		BB 23	12/24	F9D72
2) " "	172	235	RB 23	12/24	F9D72
3) " "	195		BB 23	12/24	F9D72
4) Devils Peak Hard NRB 24x330	5	FB 333	BB 15	4/24	40151
5) Fokol Lager NRB 24x330ml	6		BB 6	11/24	3DF92
6) Devils Peak Lager NRB 24x330	1		BB 4	12/24	B5945
7) Kix Rose NRB 24x330ml	143		BB 23	12/24	F9D72
8) Kix Rose Cons 24x440ml	20		BB 21	6/24	66988
9) Strongbow Redberries Cons 440	20	20-10=110	END FEB	2024	L3135
10) Strongbow Gold Cons 1440ml	65		END FEB	2024	L3123
11)					
12)					
13)					
14)					
15) Strongbow Redberries Cons 440	10		BB	Feb 2024	
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: <u>Compt</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14633

2024-09-11 13:56:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PANJIVAN TRADING

Brief Description of Credit:

Principal Customer Code:

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 SZ-001	KIX ROSÉ RASPBERRY PEACH SPRITZER - 24 X 33	CS	24 x 330ML	W5	Client Returned		43
FG CD-052	STRONGBOW GOLD CAN 4 X 6 X 440ML	CS	24 x 440ML	W5	Client Returned		61
FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	CS	24 x 440ML	W5	Client Returned		110

Total Number of Items to be credited on Document Ref: SHPUPPanji24870 (3 Product Type)

214

Authorized by: _____

[date]



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.: CN088923
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	CN088461	SS151852					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	43.0000	CASE	270.0000	8.5%	986.85	10,623.15
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	61.0000	CASE	330.0000	8.5%	1,711.05	18,418.95
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	110.0000	CASE	330.0000	8.5%	3,085.50	33,214.50

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	62,256.60
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	9,338.49
		Total (ZAR):	71,595.09
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	

