

TICKET NR 2226 HBCASE 02259193

07 August



CUSTOMER DETAIL			
OUTLET NAME Panjivans Prospecton	ACCOUNT NUMBER (C-CODE) C15867	AREA 26 Jeffels Road Prospecton	GROUP ACCOUNT REFERENCE /CLAIM NUMBER
DISTRIBUTION CENTRE OFFICE USE ONLY		SHIPMENT NUMBER	CREDIT NOTE NUMBER

[illegible]

ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED.

ONLY THE ABOVE APPROVED TO RETURN			RETURN REASON CODES
CODE	DESCRIPTION	DETAIL	
601	Extrinsic	QUALITY	Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged
602	Intrinsic	QUALITY	Product where the content is incorrect i.e. foreign object, taste, smell, colour, etc.
603	Stock Recall	QUALITY	Any product to be withdrawn from trade under instruction from Helsan Quality Management and Research department

RETURN REASON DESCRIPTION
Leaking Cans of Strongbow Berry 440ml cans

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
District Manager (BHP)	Representative (BHP)	Co-keyer
NAME Benson Ngwenya	NAME Edward Nene	NAME Ryan Anderson
SIGNATURE	SIGNATURE	SIGNATURE
	EMNENE	

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
Checker	Driver	Distribution Centre
NAME	NAME	NAME
		SIGNATURE

NOTE: PLEASE NOTE THAT THIS IS NOT A CREDIT NOTE, but serves to inform the company that its sales representative recommends that a credit note be issued for the reason specified above. Should the Regional Sales Manager in further acts disconfirm and/or the recommendation, a credit note will be issued in favor of the Customer. No refunds or product replacements will be given.

Ranjini Padayachee

From: Customer Care <customercare.za@heineken.com>
Sent: Thursday, 15 August 2024 15:30
To: Ranjini Padayachee
Subject: RE: RAN for approval: Panjivan's Prospecton | SHP Ticket 2226 (Strongbow) [thread::h74j9c-ADt-JvMnStSj-uwY::]

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.

Good day Ranjini

Please ignore the email.

RAN was already approved.

Kind Regards
NC

----- Original Message -----

From: Customer Care [customercare.za@heineken.com]
Sent: 2024/08/15 3:28 PM
To: ranjini@signalhillproducts.com
Subject: RE: RAN for approval: Panjivan's Prospecton | SHP Ticket 2226 (Strongbow) [thread::h74j9c-ADt-JvMnStSj-uwY::]

Good Day Ranjini

Case reference number: **02260135**

Panjivan's Prospecton.

Email was forwarded to our QT, will forward it once I get approval.

Thank you.

Kind Regards

???????Nieschka Christians



thread::h74j9c-ADt-JvMnStSj-uwY::



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 47190

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

L.R. Trucks

LOAD SHEET No: Uplifted / Goods Returns

VEHICLE REG No: HBB 282 FS

CUSTOMER

Back from Panjiran's (Signal Hill)

DATE RECEIVED

20-06-2024

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) " "	196		BB 23	12/24	F9D72
4) Devils Peak Hard NRB 24x330	5	FOR 333	BB 15	4/24	40151
5) Fekol 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	170	10 = 110	END FEB 2024		L3135
10) Strongbow Gold Cons 440ml	65		END FEB 2024		L3123
11)					
12)					
13)					
14)					
15) Strongbow Redberries Cons 440ml	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: Comfort

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

Eagle Stationers 031 3354000

PANJIVAN'S ...
TRADING (PTY) LTD.
TAX INVOICE/DEBIT NOTE

24867

VAT REG. NO.: 4550167672

DATE 2010812024

SUPPLIER:

ACCOUNT CODE:

SIGNAL HILL

SUPPLIER
TAX INV. No.

DATE 07/08/24

REFERENCE

TICKET NR. 2226
HBCASE 02259193

**REASON
FOR
CLAIMING**

	GOODS NOT RECEIVED
X	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	
10	* STRONGBOW RED BERRY CIDER 24x440ml CAN
1	* CHEP PALLET

~~PL~~

PROCESSED

DATE: 20/08/2024

GRV NO: 013736

NAME: fuero

BRADLEY

for PANJIVAN'S

4BB 282 FS

Vehicle Reg No.:

for SUPPLIER

SUB TOTAL
VAT
TOTAL ►

Lightprint 039 315 5000 #145005

CO REG: 2002/029738/07
VAT NO: 4550167572
NLA: RG0003401
LIC: KZNLA/ET-402/C41141368



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

Prospection
25 Jeffels Road, Prospection, 4133
031 - 902 7565
info@panjivans.co.za

SIGNAL HILL PRODUCTS
166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN WC

Goods Returned

Deliver To

Time: 09:01
Page: 001
User: TELE3

Account No: 000148
Date: 20/08/2024
DEBIT NOTE No: 013736
Buyer: SUDEER
Our Ref: 24867

Pack	Description	Qty	Incl List	List Cost	Disc (1)	Disc (2)	Disc (3)	Disc (4)	Disc (5)	Nett Cost	Total	
4722	STR/BOW RED BERRY L/TOM 24x440	-10		330.000	14.50%					282.150	-2821.50	Y
4805	EMPTY CHEP PALLET	-1		275.000						275.000	-275.00	Y

Buyers Sign : _____

Tot.Qty -11

Rep's Name : _____ Sign : _____

Sub Total : -3,096.50
Vat : -464.48
Total : -3,560.98

Managers Sign : _____



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 - CR12701

2024-09-11 13:02:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PANJIVAN TRADING

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-03 Doc. Ref: SHPUJPanjiva GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	CS	24 x 440ML	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: SHPUJPanjivans20082024 (1 Product Type) 10

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.: CN088919
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		CN087686	SS151843				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	8.5%	280.50	3,019.50

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	3,019.50
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	452.93
		Total (ZAR):	3,472.43
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	

