RETURNS ADVICE NOTE
(QUALITY ISSUES ONLY)

HB Case 02399482

Ticket No 2922

DATE: 15 October 2024

STRONGBOW

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

PRODUCT DETAILS

REPRESENTATIVE							DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES
FGCD048	STRONGBOW RED BERRY CIDER- 24 X 440ML CAN	440ML	450	L4072710E8706	DEC 24	601		

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

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 withdrawal from trade under instruction from Heineken Quality Management and Research department

RETURN REASON DESCRIPTION

Leaking Cans of Strongbow Berry 440ml cans

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

District manager (SHP)	Representative (SHP)	Customer
NAME: Benjamin Ngwenya	NAME: Elsworth Nene	NAME: Ryan Andrews
SIGNATURE:	SIGNATURE: EMNENE	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

Customer	Driver	Distribution Centre
NAME	NAME	NAME
SIGNATURE	SIGNATURE	SIGNATURE

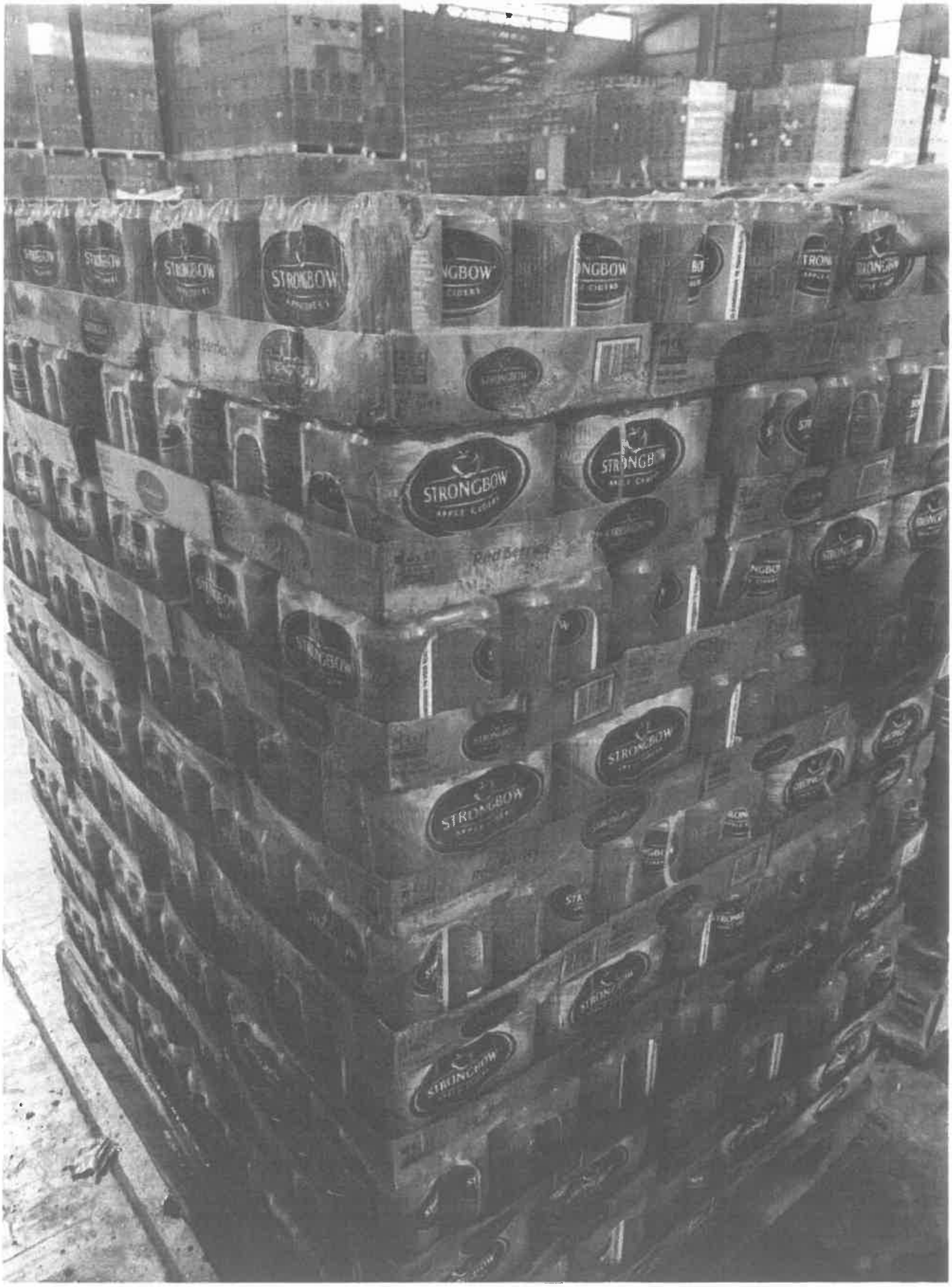
NOTE: PLEASE NOTE THAT THIS IS NOT A CREDIT NOTE, but serves to inform the company that its sales representative recommends that a credit note be passed for the reason specified above. Should the Regional Sales Manager in his/her sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.

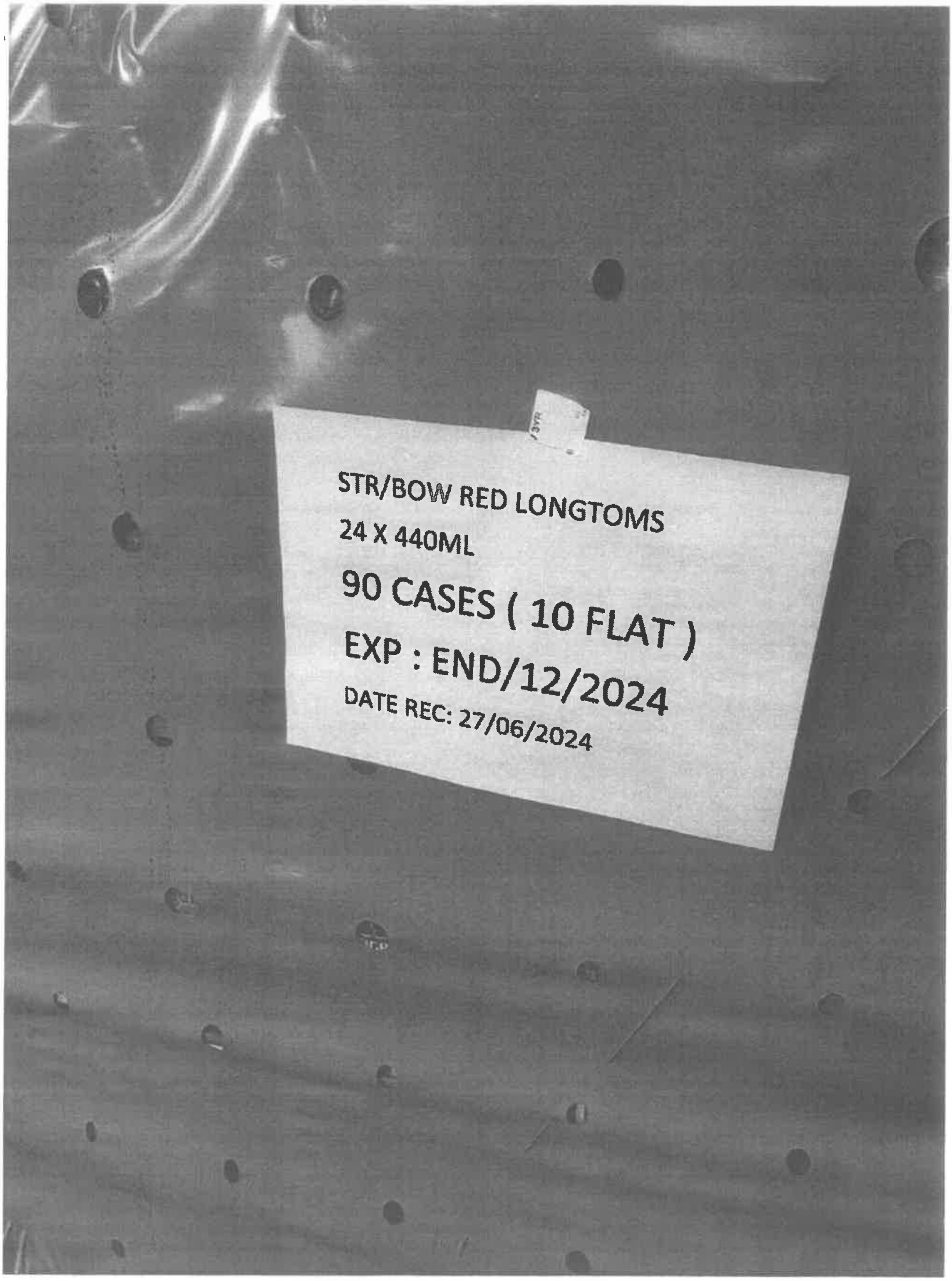
Liquor Runners Durban

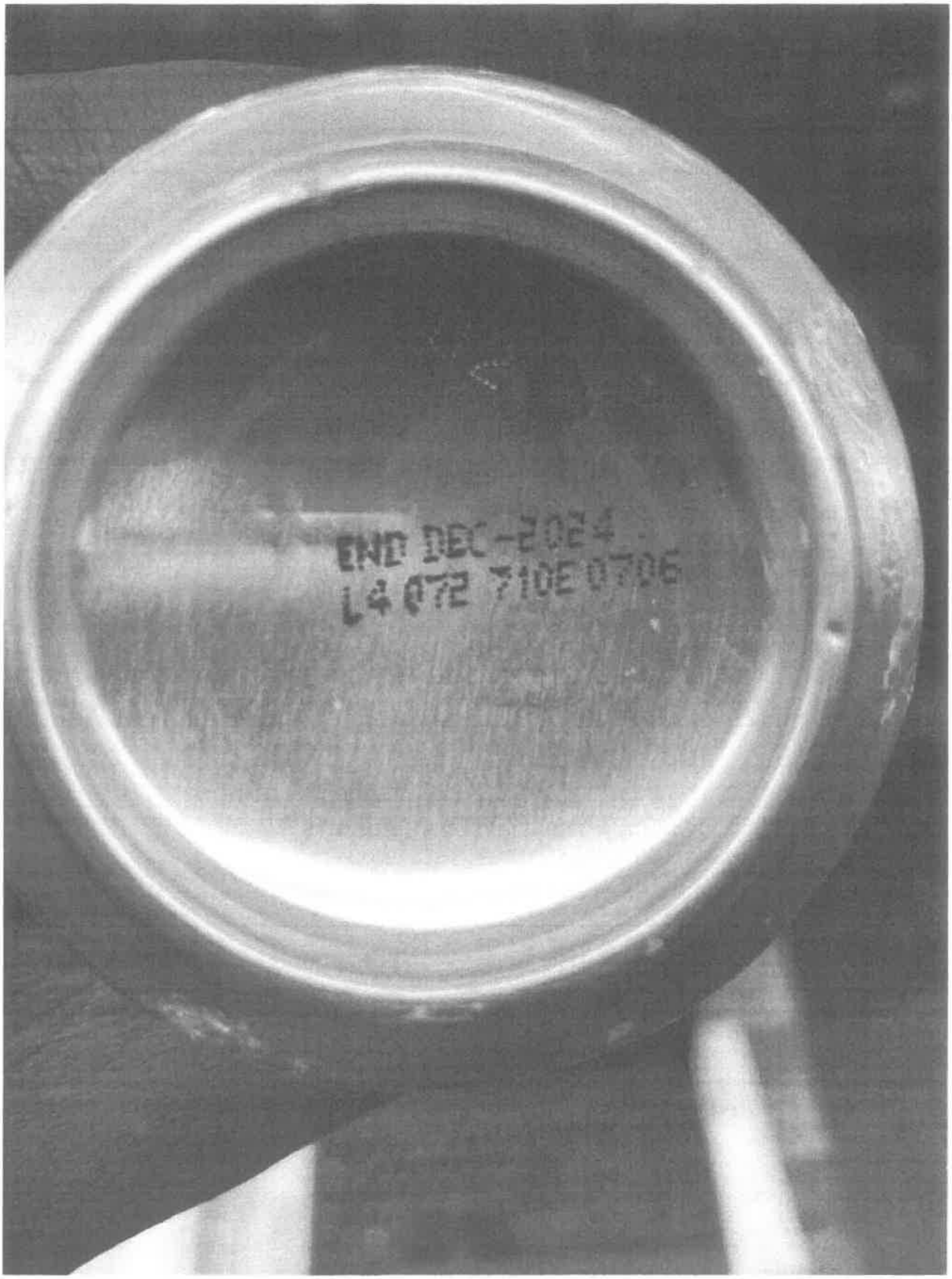
DEBRIEFED

Signed:


STRONGBOW
APPLE CIDERS
DANGEROUS TO YOUR HEALTH
Not for Persons Under the Age of 18


STRONGBOW
APPLE CIDERS
Red Berries


STR/BOW RED LONGTOMS
24 X 440ML
90 CASES (10 FLAT)
EXP : END/12/2024
DATE REC: 27/06/2024


END DEC-2024
L4 072 710E 0706

REG NO.: 2002/029138/07
P.O 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

25310

DATE 28/10/24

VAT REG. NO.: 4550167672

SUPPLIER: | ACCOUNT CODE:

SIGNAL HILL.

SUPPLIER TAX INV. No.		DATE		REFERENCE	

REASON FOR CLAIMING

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

	DETAILS	RANDS	CENTS
450	24 X 440ml ST/BOW BERRY LT/Oml.		
05 X	CHEP PALLET		

PL
PROCESSED
DATE: 28/10/24
CRV NO: 14226
NAME: Pathee

SUB TOTAL		
VAT		
TOTAL ▶		

DOHAVIN
for PANJIVAN'S Vehicle Reg No.: for SUPPLIER

Lightprint 039 315 5000 #1450056

CO REG: 2002/029138/07
VAT NO: 4660167672
NLA: RG0003401
LIC: KZNLA/ETH/02/041141368

PANJIVANS TRADING (PTY) LTD T/A

Panjivan's

PROSPECTON

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

Goods Returned

Deliver To

SIGNAL HILL PRODUCTS
166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN WC

Time : 15:41
Page : 001
User : TELE1

Account No : 000148
Date : 28/10/2024
DEBIT NOTE No : 014220
Buyer : SUDEER
Our Ref : 25310

Pack	Description	Qty	Incl List	List Cost	Disc (1)	Disc (2)	Disc (3)	Disc (4)	Disc (5)	Nett Cost	Total	
4722 6009705710522	STR/BOW RED BERRY L/TOM 24x440	-450		330.000	14.50%					282.150	-126967.50	Y
4805	EMPTY CHEP PALLET	-5		322.000						322.000	-1610.00	Y

Tot.Qty -455

Buyers Sign :____________________

Rep's Name :____________________ Sign :__________

Managers Sign :____________________

Sub Total : -128,577.50
Vat : -19,286.63
Total : -147,864.13

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1865

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

DRIVER NAME ZEKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1561	VEHICLE REG No:	HXW927FS

CUSTOMER		DATE RECEIVED	28.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Panjvans Isipingo	(SHP)				
2) S/Bow R/Berry Carts	450		A407271OE1	12/2024	UPLIFT
3)					
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: Johann DRIVER:

TIME COMPLETED: PAGE; PAGE;

CN094531

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 - CR26819 2024-10-29 08:06:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: PANJIVAN TRADING

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-24 **Doc. Ref:** SHPUP2922 **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	R4	Damaged - Clients		450

Total Number of Items to be credited on Decument Ref: SHPUP2922 (1 Product Type) 450

Authorized by:________________________

[date]

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

Credit Memo

Reference No.:	**CN094575**
Date:	29-Oct-2024
Due Date:	28-Nov-2024
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	CN094531	SS162395	

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)	450.0000	CASE	330.0000	8.5%	12,622.50	135,877.50

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:	**135,877.50**
Tax Total:	20,381.63
Total (ZAR):	**156,259.13**

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	

STRONGBOW Devil's Peak Miller KIX Bavaria