GM APPROVED UPLIFTMENT
(NON-QUALITY UPLIFTMENT)

GM APPROVED UPLIFTMENT (NON-QUALITY UPLIFTMENT)	DATE: 20 August 2024	SIGNAL HILL PRODUCTS

CUSTOMER DETAIL

OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	AREA:	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:
Panjivans Prospecton	C15867	Prospecton Durban	

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:

PRODUCT DETAILS

REPRESENTATIVE						DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	CASES / KEGS	CASES / KEGS
FGSZ001	Kix	330ml	188	F9D72	Dec 2024		
FGSZ001	Kix	330ml	47	F9D72	Dec 2024		
FGSZ013	Kix	440ml	25	2F99T	Aug 2024		

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

RETURN REASON

DESCRIPTION:

Return to LQR DBN to sort and re-use in trade

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

GENERAL MANAGER (SHP)	LOGISTICS MANAGER (SHP)	CUSTOMER
NAME:	NAME:	NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:

UPLIFTMENT EXICUTED (DAY OF UPLIFTMENT)

CISTOMER	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.

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
- X GOODS RETURNED/IPLIFTED
- PROOF OF DELIVERY REQUIRED
- DISCOUNT OMITTED ON INVOICE
- OVERCHARGE ON INVOICE
- INVOICE DUPLICATED IN ERROR
- PRO AD ALKLOWANCE
- ADVERTISING
- CASE ALLOWANCE
- TALLIES

	DETAILS	RANDS	CENTS
6	FOKOF 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 (only 20 Received)		
25	KIX ROSE SPRITZER 24 x 440ml		
6	CHEP PALLETS		

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

SUB TOTAL
VAT
TOTAL ▶

BRADLEY
for PANJIVAN'S

HBB 282 FS
ND 241 625 NC
Vehicle Reg No.:

for SUPPLIER

Lightprint 039 315 5000 #1450056

CO REG: 2002/029138/07
VAT NO: 4550187672
NLA: RC0303401
LIC: KZNLA/ET-I02/C41141368

PANJIVANS TRADING (PTY) LTD T/A

Panjivan's

PROSPECTON

Prospecton
26 Jeffels Road Prospecton 4133
031 - 902 7665
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 [illegible]09708951915	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%	-only 20 received.				294.125	-7353.13	Y
4805	EMPTY CHEP PALLET	-6		275.000						275.000	-1650.00	Y

Buyers Sign :

Tot.Qty -272

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	
		VEHICLE REG No:	HBB 282 FS
LOAD SHEET No:	Uplifted / Goods Returns		
		DATE RECEIVED	20-06-2024
CUSTOMER	Back from Ponjivan's (Signal Hill)		

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) " "	91	✓	BB 23	12/24	F9D72
* 3) " "					40151
	5	FGBE 353	BB 15	4/24	3DF92
4) Devils Peak Hero NRB 24x330	6		BB 6	11/24	B5945
5) Fokol lager NRB 24x330ml	1		BB 4	12/24	F9D72
6) Devils Peak Lager NRB 24x330	43		BB 23	12/24	66988
7) Kix Rose NRB 24x330ml	20 ✓		BB 21	6/24	L3135
* 8) Kix Rose Cons 24x440ml	~~120~~ -10 = 110		END FEB	2024	L3123
9) Strongbow Redberries Cans 440	~~60~~		END FEB	2024	
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: ______

CN088458

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 - CR14542   2024-09-11 13:32:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached

Customer Name: PANJIVAN TRADING

Brief Description of Credit:

Principal Customer Code:

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

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX ROSÉ 24 X 440ML CAN	CS	24 x 440ml	R1	Return Expiry Date		20
FG SZ-001	KIX ROSÉ RASPBERRY PEACH SPRITZER - 24 X 33	CS	24 x 330ML	R2	Return - Within Ex		235

Total Number of Items to be credited on Decument Ref: SHPUPPanjivanskix (2 Product Type) 255

Authorized by:____________________

[date]

Credit Memo

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

Reference No.:	**CN088921**
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	CN088458	SS151848	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	8.5%	552.50	5,947.50
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	235.0000	CASE	270.0000	8.5%	5,393.25	58,056.75

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:	**64,004.25**
Tax Total:	9,600.64
Total (ZAR):	**73,604.89**

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	