

CO REG: 2002/029138/07
 VAT NO: 4550187872
 NLA: RG003401
 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

SIGNAL HILL PRODUCTS
 166 GUNNERS CIRCLE
 EPPING 1
 CAPE TOWN WC

Goods Returned

Deliver To

Time : 16:25
 Page : 001
 User : TELE1

Account No : 000148
 Date : 21/01/2025
 DEBIT NOTE No : 014735
 Buyer : SUDEER
 Our Ref : 25837

Pack	Description	Qty	Incl List	List Cost	Disc (1)	Disc (2)	Disc (3)	Disc (4)	Disc (5)	Nett Cost	Total	
6525 6009708956262	KIX ROSE L/TOMS 24x440ml CS	-25		325.000	9.50%					294.125	-7353.13	Y
6354 6009708954688	KIX ROSE DUMPY 24x330ml CS	-3		270.000	9.50%					244.350	-733.05	Y
4805	EMPTY CHEP PALLET	-1		275.000						275.000	-275.00	Y

Buyers Sign : _____

Tot.Qty -29

Rep's Name : _____

Sign : _____

Sub Total : -8,361.18
 Vat : -1,254.18
 Total : -9,615.36

Managers Sign : _____



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1035

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2889</u>	VEHICLE REG No:	<u>FZW604FJ</u>
CUSTOMER		DATE RECEIVED	<u>21-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PANJIVAN ISIPINGO (BSK)</u>					
2) <u>Honor US</u>	<u>600</u>				<u>UPLIFT</u>
3) <u>Royal Flush 12X</u>	<u>25</u>				<u>MD760</u>
4) <u>✓ Amber</u>	<u>300</u>				
5)					
6) <u>Panjivans Isipingo (SHP)</u>					
7) <u>KIXCANS</u>			<u>25</u>		<u>UPLIFT</u>
8) <u>✓ NRB</u>			<u>3</u>		
9)					
10) <u>Montford BBL (SHP)</u>					
11) <u>CRATES WITH BTL</u>	<u>2</u>				<u>emptied Return IN 159021</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

CN105955

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR51287

2025-01-22 08:36:58

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: 2025-01-14 **Doc. Ref:** SHPUPL070125 **GRV:**

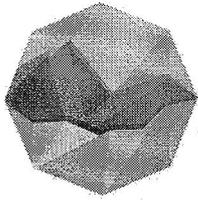
Credit Type: Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX ROSÉ 24 X 440ML CAN	CS	24 x 440ml	R4	Damaged - Clients		25
FG SZ-001	KIX ROSÉ RASPBERRY PEACH SPRITZER - 24 X 33	CS	24 x 330ML	R4	Damaged - Clients		3

Total Number of Items to be credited on Document Ref: SHPUPL070125 (2 Product Type) 28

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.: CN105983
Date: 22-Jan-2025
Due Date: 21-Feb-2025
Customer ID: C15867
Currency: ZAR
Customer VAT #: 4550167672
Source:

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Panjivan Trading (Pty) Ltd and shipping details via LRSAC.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount, 0.0000, 0.0000, NaN, 0.00, 774.74

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Row: RC, CN105955, SS183691

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing FG SZ-013 and FG SZ-001 items.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Table with settlement details: Settlement Discount: R 0.00, Note: Please note settlement discount doesn't include returnable items. Sales Total: 8,160.26, Tax Total: 1,224.04, Total (ZAR): 9,384.30. Includes bank and company registration info.

Returns:

Table for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.

