SHPUPL02480126

RETURNS ADVICE NOTE
(QUALITY ISSUES ONLY)

~~HB CASE 02480126~~

DATE: 23 November 2024

STRONGBOW

CUSTOMER DETAIL

OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	AREA:	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:
Panjivans Prospecton	C15887	26 Jeffels Road Prospecton	

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

PRODUCT DETAILS

PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	DRIVER CASES	DISTRIBUTION CENTRE CASES
FGCD052	STRONGBOW RED BERRY CIDER - 24 x 440ml CAN	440ML	10	L4048710E0556	NOV 24	601		
FGCD048	STRONGBOW RED BERRY CIDER- 24 X 440ML CAN	440ML	115	L4057710E1100	NOV 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 and Gold 440ml cans

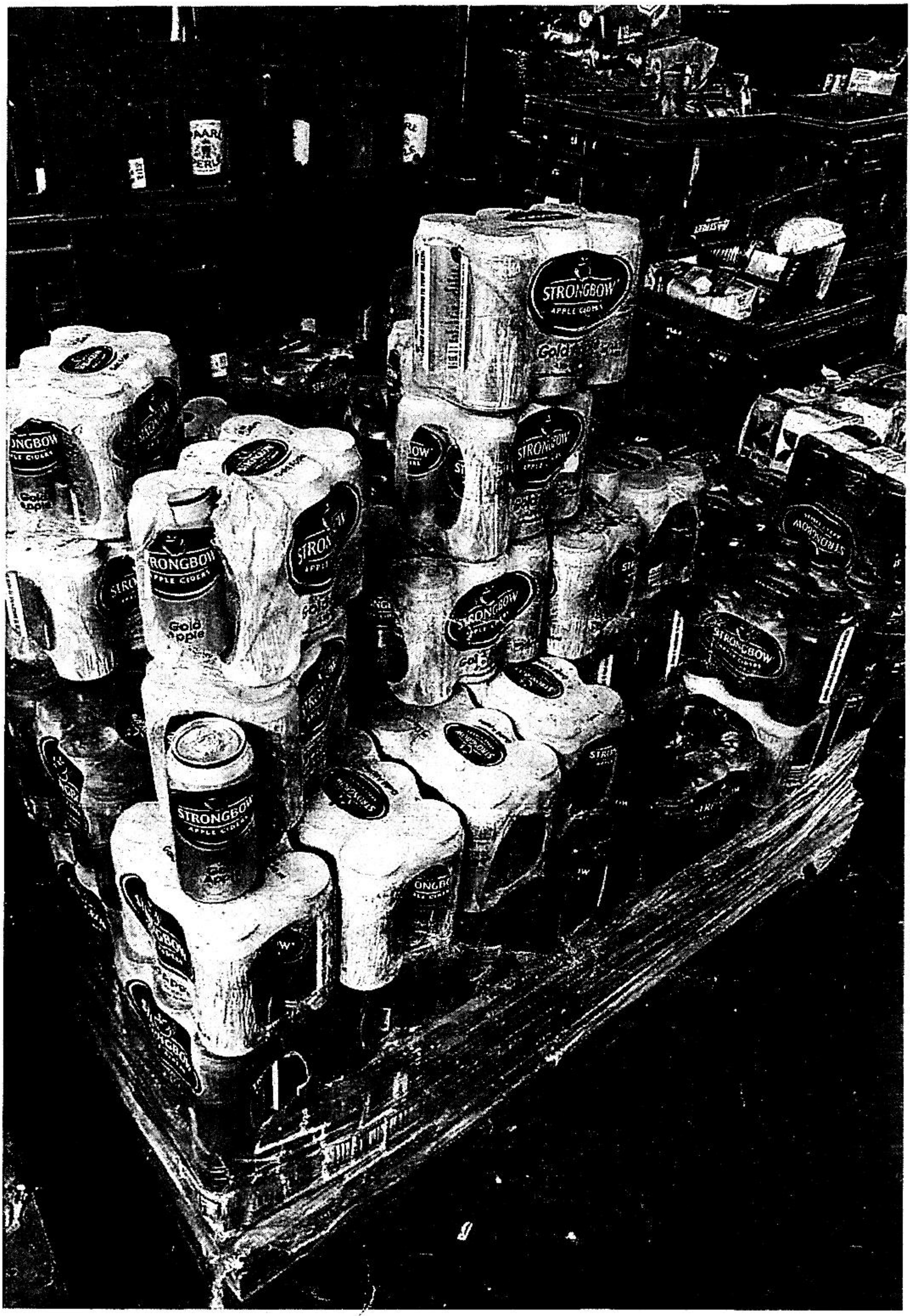
AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

District manager (SHP)	Representative (SHP)	Customer
NAME: Benjmor Ngwenya	NAME: Elsworth Neno	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.


STRONGBOW
APPLE CIDERS
Gold Apple

REG NO.: 2002/029138/07
PO Box 32195
Mobeni
4060

PANJIVAN'S ... TRADING (PTY) LTD.

DELIVERY ADDRESS
26 JEFFELS ROAD
PROSPECTON
4133
Tel: 031 902 7565
Tel: 031 942 7895
Fax: 031 902 5360

TAX INVOICE/DEBIT NOTE

25583

DATE 10/12/24

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
115	24x440ml STIBOW BERRY UTOML		
10	24x440ml STIBOW GOLD UTOML		

PL
PROCESSED
DATE: 10/12/24
GRV NO: [illegible]
NAME: [illegible]

SUB TOTAL
VAT
TOTAL ▶

DONAVIN — for PANJIVAN'S
FZEW600PFP — Vehicle Reg No.:
for SUPPLIER

Lightprint 039 315 5000 #145005b

CO REG: 2002/029138/07
VAT NO: 4550167672
NLA: RG0003401
LIC: KZNLA/ETH/02/041141369

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 : 08:26
Page : 001
User : TELE1

Account No : 000148
Date : 10/12/2024
DEBIT NOTE No : 014522
Buyer : SUDEER
Our Ref : 25583

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	-115		330.000	14.50%					282.150	-32447.25	Y
4781 6009705710362	STR/BOW GOLD L/TOM 24x440ml CS	-10		330.000	19.50%					265.650	-2656.50	Y

Tot.Qty -125

Buyers Sign :____________________

Rep's Name :____________________ Sign :____________

Managers Sign :____________________

Sub Total : -35,103.75
Vat : -5,265.56
Total : -40,369.31

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 53554

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:	22497	VEHICLE REG No:	FZW 604 FS

CUSTOMER		DATE RECEIVED	10/12/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Johnnie Walker Black 24x200	11		NOT	Ordered	
2)					
3)					
4) S/Bow Redberry 24x400ml	90+25			Uplift	
5) S/Gold can 24 x 440ml	10				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: Mlambo

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2751

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

DRIVER NAME MR mkambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2247	VEHICLE REG No:	fzw 604 fs

CUSTOMER	

DATE RECEIVED	10-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) *ULTRA Chatsworth					
2)					
3) Johnnie Walker Black	11	Damaged			9746199354
4) 12x 200ml					customer ordered
5)					only 1 CASE
6)					
7) * Parjivans					
8)					
9) Strongbow Redberry CAN	115				upliftment
10) Strongbow Gold CAN	10				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

CN100488

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 - CR39793 2024-12-11 10:11:28

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: 2024-12-04 **Doc. Ref:** SHPUPL02480 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	STRONGBOW GOLD CAN 4 X 6 X 440ML	CS	24 x 440ML	R4	Damaged - Clients		10
FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	CS	24 x 440ML	R4	Damaged - Clients		115
Total Number of Items to be credited on Decument Ref: SHPUPL02480126 (2 Product Type)							125

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.:	CN100509
Date:	11-Dec-2024
Due Date:	10-Jan-2025
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	CN100488	SS174470	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	8.5%	280.50	3,019.50
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	115.0000	CASE	330.0000	8.5%	3,225.75	34,724.25

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:	37,743.75
Tax Total:	5,661.56
Total (ZAR):	43,405.31

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