SHP UPL 2857

# RETURNS ADVICE NOTE (QUALITY ISSUES ONLY) TICKET NR 2857 HB TICKET 02423375	DATE: 03 October 2024	STRONGBOW APPLE CIDERS

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	82	L407 2710E1850	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.

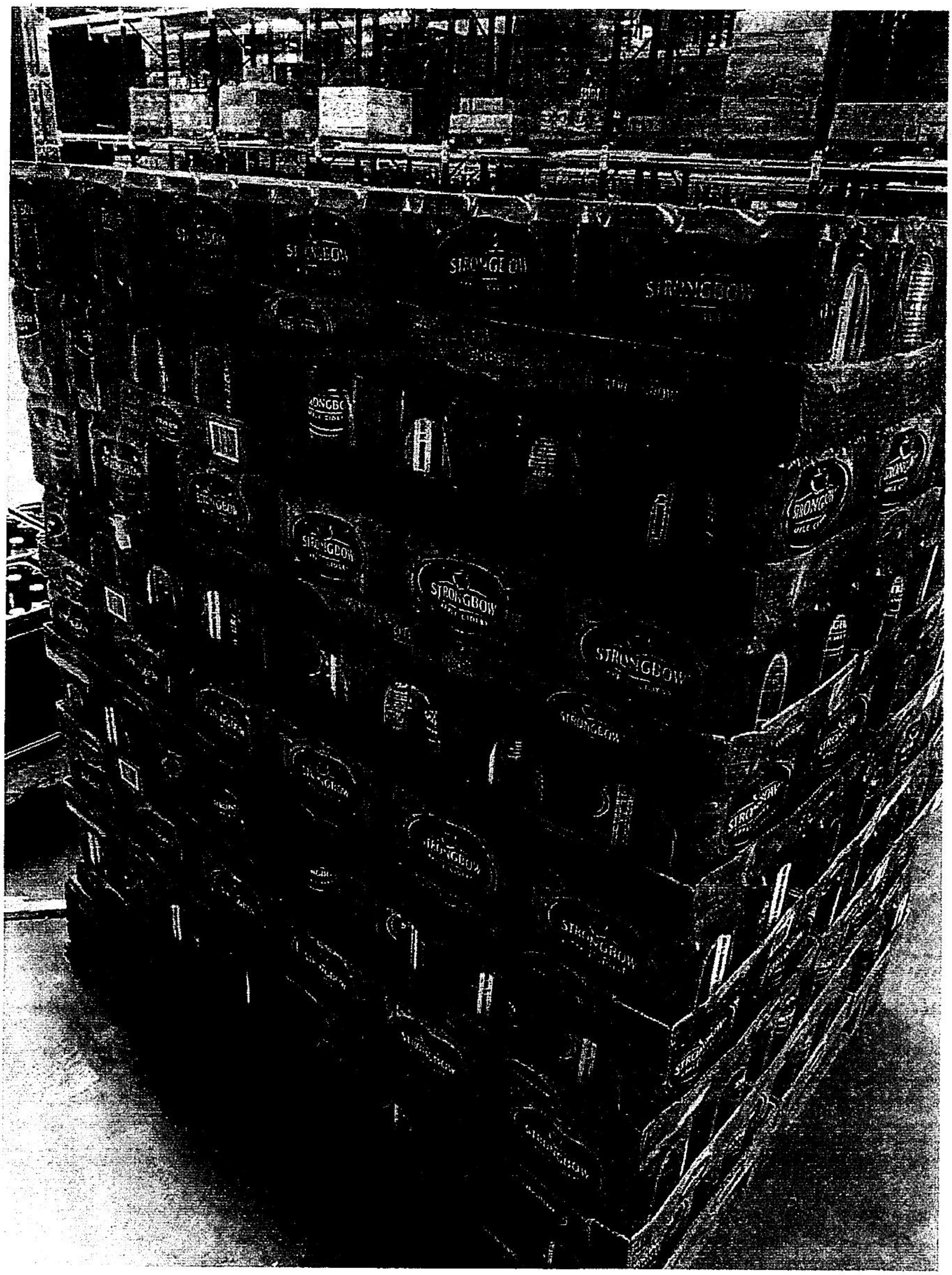
AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

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

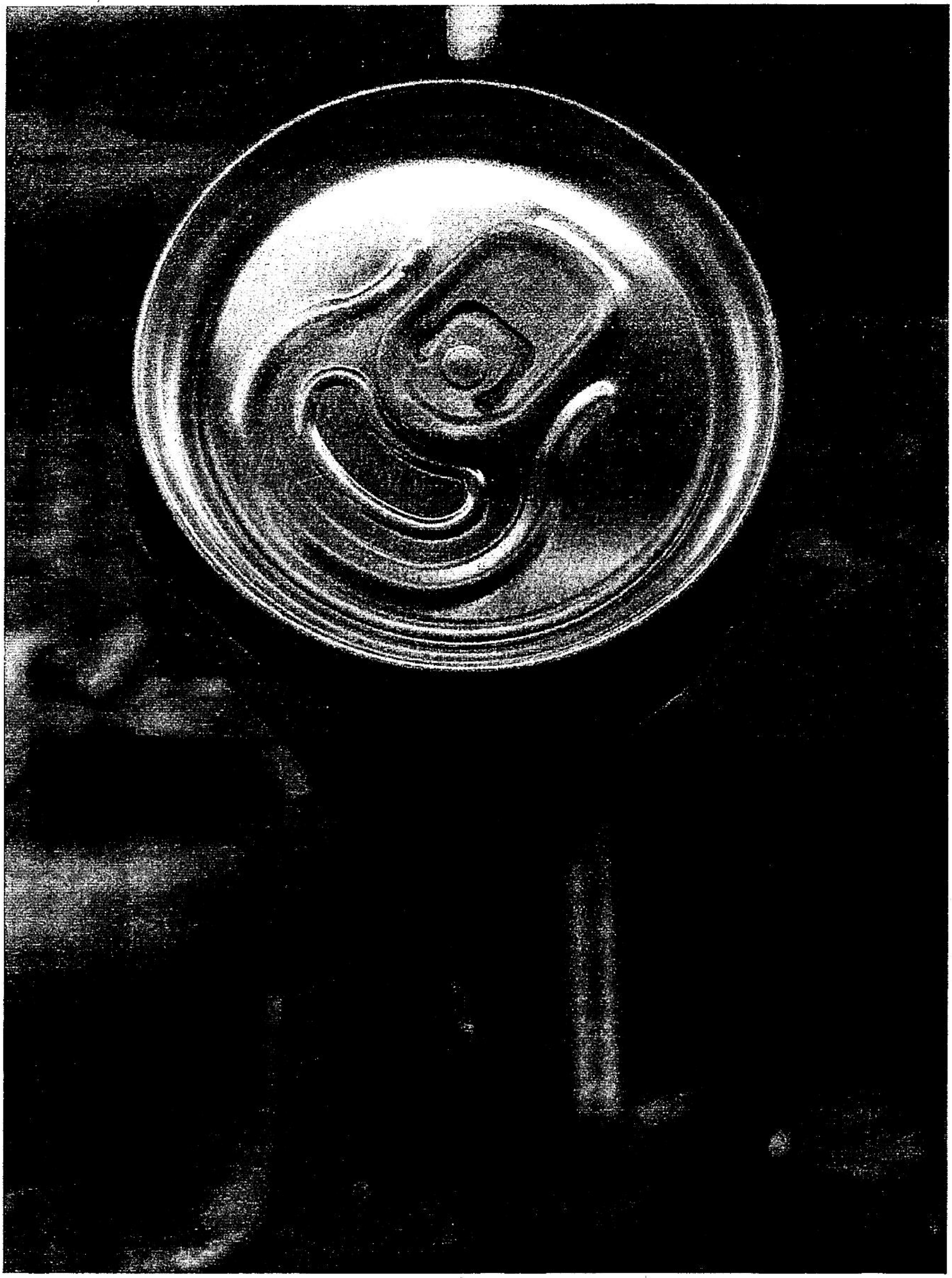
UPLIFTMENT EXICUTED (DAY OF UPLIFTMENT)

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



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1930

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1672	VEHICLE REG No: JBK 139 FS

CUSTOMER	

DATE RECEIVED	05-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pannwans Isipingo	(SHP)				
2) S/Bbor R/Bary Cans.	82.	L4072710E		06 DEC2024	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; ________

Eagle Stationers 031 3354000

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

25331

DATE 05/11/24

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
82	24x 440ml ST/BOW BERRY U/OML.		
01 X	CHEP PALLET		

PL
PROCESSED
DATE: 5/11/24
GRV NO: 14296
NAME: [signature]

SUB TOTAL	
VAT	
TOTAL ▶	

Darwin

for PANJIVAN'S　　Vehicle Reg No.:　　for SUPPLIER

Lightprint 039 315 5000 #145005b

CO REG: 2002/029138/07
VAT NO: 4550167672
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

SIGNAL HILL PRODUCTS
166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN WC

Goods Returned

Deliver To

Time : 12:56
Page : 001
User : TELE1

Account No : 000148
Date : 05/11/2024
DEBIT NOTE No : 014296
Buyer : SUDEER
Our Ref : 25331

Pack	Description	Qty	Incl List	List Cost	Disc (1)	Disc (2)	Disc (3)	Disc (4)	Disc (5)	Nett Cost	Total	
6639 6009705710522	*PROMO STR/BOW RED L/T 24x440m	-82		330.000	42.50%					189.750	-15559.50	Y
4805	EMPTY CHEP PALLET	-1		275.000						275.000	-275.00	Y

Tot.Qty -83

Buyers Sign :_______________________

Rep's Name :_______________________ Sign :___________

Managers Sign :_______________________

Sub Total : -15,834.50
Vat : -2,375.18
Total : -18,209.68

CN095788

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 - CR28991

2024-11-06 07:55:06

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: 2024-11-04 **Doc. Ref:** SHPUPL2857 **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		82

Total Number of Items to be credited on Decument Ref: SHPUPL2857 (1 Product Type) 82

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.:	**CN096155**
Date:	08-Nov-2024
Due Date:	08-Dec-2024
Customer ID:	C15867
Currency:	ZAR
Customer VAT #	4550167672
Source:	LRFG04

BILL TO:	SHIP TO:
	SHIP VIA: LRSAC
Panjivan Trading (Pty) Ltd	Panjivans Prospecton
26 Jeffels Road	26 Jeffels Road
Prospecton	Prospecton
Durban KZN 4133	Durban KZN 4133
SOUTH AFRICA	SOUTH AFRICA
0319027565	0319027565

CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN095768	SS164792	

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)	82.0000	CASE	330.0000	8.5%	2,300.10	24,759.90

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:	**24,759.90**
Tax Total:	3,713.99
Total (ZAR):	**28,473.89**

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	