



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 further sole discretion except the recommendation, a credit note will be passed in favour of the Customer. No return or product replacements will be given.

SIGNATURE	SIGNATURE	SIGNATURE
CUSTOMER	DRIVER	DISTRIBUTION CENTRE
NAME	NAME	NAME

UPPLEMENT EXHIBITED (BY OF UPPLEMENT)

SIGNATURE	SIGNATURE	SIGNATURE
NAME	NAME	NAME
District manager (BHP)	Representative (BHP)	Customer

AGREED UPPLEMENT QUANTITIES & BATCHES (PRIOR TO UPPLEMENT)

Leaking Cans of Strongbow Berry adult. There is no visible signs of damage.

RETURN REASON DESCRIPTION

CODE	DESCRIPTION	DETAIL
601	Extrinsic	Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.
602	Intrinsic	Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.
603	Stock Recall	Any product to be withdrawn from trade under instruction from Heineken Quality, Manufacturing and Research department.

RETURN REASON CODES

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

PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXP. DATE	REASON CODE	CASES	CASES
FOOD048	STRONGBOW RED BERRY CIDER - 24 x 440ml CAN	440ML	171	L6311710E2503	AUG 25	601		
<i>1156 Reviewed</i>								
<i>9/21</i>								

PRODUCT DETAILS

DISTRIBUTION CENTRE OFFICE USE ONLY:		SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	AREA:	GROUP ACCOUNT REFERENCE
Panjivans Prospecion	C15867	26 Jeffels Road, Prospecion	

CUSTOMER DETAIL

DATE:	08 March 2025	TICKET 4230   HB case 02697744
		<p><b>RETURNS ADVICE NOTE</b> (QUALITY ISSUES ONLY)</p>

SHPPL4230





# Liquor Runners

Durban

**GOODS RECEIPT / ISSUE**

No 57171

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

DRIVER NAME *Madler*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: 4186	VEHICLE REG No: FRU 299 F

CUSTOMER	DATE RECEIVED
	22-09-05

UPLIFTNOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) 1500 Ten 1/2 (1/2)	11	(1/2)	Short Stock
2) 12x750 ml			(1/2) (1/2)
3) 12x750 ml			(1/2) (1/2)
4) 12x750 ml	1	(1/2)	Returned by customer
5) 30			customer
6) 7) 24x750 ml			
8) 24x750 ml			Management
9) 24x750 ml			Management and
10) 24x750 ml			Management and

OTHER	TOTAL
PALET CONTROL: GKN 2 BLUE #1	
20)	
19)	
18)	
17)	
16)	
15)	
14)	
13)	
12)	
11)	
10)	
9)	
8)	
7) 24x750 ml	195
6)	
5)	
4) 12x750 ml	
3)	
2)	
1)	

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

CHECKED ON RECEIPT BY: <i>S. Madler</i>	DRIVER: <i>S. Madler</i>
TIME COMPLETED: 14:59	PAGE: _____

[date]

Authorized by: \_\_\_\_\_

1/1

CN115850

Stock Code	Stock Description	Unit	Package Size	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	WS	Client Returned		1
FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	CS	24 x 440ML	WS	Client Returned		145
Total Number of Items to be credited on Document Ref: SHPUP4230 (2 Product Type)							

Doc. Date: 2025-04-17 Doc. Ref: SHPUP4230 GRV: Credit Type: Upliftment Invoice Amt: R 0

Principal Customer Code:

Brief Description of Credit:

Customer Name: PANJIVAN TRADING

Reason for Credit: Client Returned

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

LOAD SHEET Reference - LSID , DATE Delivered -

### REQUEST FOR CREDIT - CR74342 2025-04-24 11:13:23

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood <http://www.lrsa.co.za>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Shp 20L Keg	
Shp 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Strongbow Crates swapped with LR	
Chep returned for credit	

**Settlement Discount:** R 0,00  
**Note:** Please note settlement discount doesn't include returnable items.  
**Sales Total:** 44,344.00  
**Tax Total:** 6,651.60  
**Total (ZAR):** 50,995.60  
 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

**Driver:** DPBC Packed By: \_\_\_\_\_  
**Driver Signature:** \_\_\_\_\_  
**Truck Reg:** \_\_\_\_\_  
**Cust Received By:** \_\_\_\_\_  
**Cust Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**DPBC Checked By:** \_\_\_\_\_

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Bernes Cider - 24 x 440ml	145,0000	CASE	330,0000	8%	3,828,00	44,022,00
2	RT PA-002: Chep Pallet - Deposit	1,0000	UNIT	322,0000	0%	0,00	322,00

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN115850	SS198083	

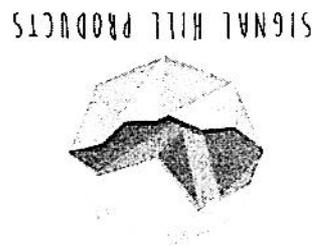
CUSTOMER REF. NUMBER	TERMS	CONTACT
0319027565		

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

**Reference No.:** CN115941  
**Date:** 25-Apr-2025  
**Due Date:** 25-May-2025  
**Customer ID:** C15867  
**Currency:** ZAR  
**Customer VAT #:** 4550167672  
**Source:** LRF004

**Signal Hill Products (Pty) Ltd**  
 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Email: [debitors@signalhillproducts.com](mailto:debitors@signalhillproducts.com)  
 Web: <http://www.signalhillproducts.com>



**Credit Memo**