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

25333

VAT REG. NO.: 4550167672

DATE 08/11/2024

ACCOUNT CODE:

SUPPLIER:
TRUMAN AND ORANGE

SUPPLIER TAX INV. No.

DATE

REFERENCE

REASON FOR CLAIMING

	GOODS NOT RECEIVED		OVERCHARGE ON INVOICE	CASE ALLOWANCE
x	GOODS RETURNED/UPLIFTED		INVOICE DUPLICATED IN ERROR	TALLIES
	PROOF OF DELIVERY REQUIRED		PRO AD ALKLOWANCE	
	DISCOUNT OMITTED ON INVOICE		ADVERTISING	

DETAILS		RANDS	CENTS
178	x FREDDY FLEET DRY GIN 12x750ml		
2	x FREDDY FLEET DRY GIN 1x750ml		
43	x FREDDY FLEET BERRY 12x750ml		
11	x FREDDY FLEET BERRY 1x750ml		
54	x FREDDY FLEET ORANGE 12x750ml		
4	x FREDDY FLEET ORANGE 1x750ml		

PL
PROCESSED
DATE: 8/11/24
GRV NO: 14317
NAME: Pillai

SUB TOTAL		
VAT		
TOTAL ▶		

BRADLEY
for PANJIVAN'S

HKJ 766FS
HWM 574FS
HWM 571FS
Vehicle Reg No.:

for SUPPLIER

CO REG: 2002/029138/07
VAT NO: 4550167672
NLA: RG0063401
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

TRUMAN AND ORANGE
UNIT 1,THE STOCKYARD
3 RAVENSCAIG RD,WOODSTOCK
CAPE TOWN

Goods Returned

Deliver To

Time : 16:31
Page : 001
User : TELE1

Account No : 000129
Date : 08/11/2024
DEBIT NOTE No : 014317
Buyer : SUDEER
Our Ref : 25333

Pack	Description	Qty	Incl List	List Cost	Disc (1)	Disc (2)	Disc (3)	Disc (4)	Disc (5)	Nett Cost	Total	
6795 26009708011590	FREDDY FLEET DRY GIN 12x750 CS	-178		1776.000	30.00%					1243.200	-221289.60	Y
6792 6009708011596	FREDDY FLEET DRY GIN 1x750m EA	-2		148.000	30.00%					103.600	-207.20	Y
6796 26009708011606	FREDDY FL BERRY GIN 12x750m CS	-43		1776.000	30.00%					1243.200	-53457.60	Y
6793 6009708011602	FREDDY FL BERRY GIN 1x750ml EA	-11		148.000	30.00%					103.600	-1139.60	Y
6797 26009708011583	FREDDY FL ORANGE GIN 12x750 CS	-54		1776.000	30.00%					1243.200	-67132.80	Y
6794 6009708011589	FREDDY FL ORANGE GIN 1x750m EA	-4		148.000	30.00%					103.600	-414.40	Y

Tot.Qty -292

Buyers Sign :____________________

Rep's Name :____________________ Sign :__________

Managers Sign :____________________

Sub Total : -343,641.20
Vat : -51,546.18
Total : -395,187.38

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2517

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

DRIVER NAME Siluheko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1760.	VEHICLE REG No:	HKJ 766 FS

CUSTOMER	

DATE RECEIVED	12-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Panjwani Isipingo (DIAGEO)					
2) J&B Rare 750ml.	70.				NOT ORDERED
3) JW Green Label	4				
4)					9746197390
5)					
6) Panjwani Isipingo (KWV)					
7) Hooch Blood APPLE Cans	90				UPLIFT
8)					9676223.
9)					
10) Panjwani Isipingo (TIKUMAN & ORANGE)					
11) FREDDY FLEET Dry Gin	~~180~~/178	1 ✓		1 ✓	UPLIFT
12) ✓ ✓ Berry.	43 ✓	11. ✓			
13) ✓ ✓ ORANGE	54 ✓	3 ✓		1 ✓	
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; ________

TOUPL 25333

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

25333

DATE 08|11|2024

VAT REG. NO.: 4550167672

SUPPLIER: ACCOUNT CODE:

TRUMAN AND ORANGE

SUPPLIER TAX INV. No. | DATE | REFERENCE

REASON FOR CLAIMING

- GOODS NOT RECEIVED
- X GOODS RETURNED/UPLIFTED
- 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
178	x FREDDY FLEET DRY GIN 12x750ml		
2	x FREDDY FLEET DRY GIN 1x750ml		
43	x FREDDY FLEET BERRY 12x750ml		
11	x FREDDY FLEET BERRY 1 x 750ml		
54	x FREDDY FLEET ORANGE 12x750ml		
4	x FREDDY FLEET ORANGE 1x750ml 3/Brk		

PL
PROCESSED
DATE: 8/11/24
GRV NO: 14317
NAME: Pather

SUB TOTAL
VAT

HKJ 766FS
HWM 514 FS
HWM 571 FS

ROAMEN

CO REG: 2002/029138/07
VAT NO: 4550187672
NLA: RG0303401
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

Goods Returned

Deliver To

TRUMAN AND ORANGE
UNIT 1,THE STOCKYARD
3 RAVENSCAIG RD,WOODSTOCK
CAPE TOWN

Time : 16:31
Page : 001
User : TELE1

Account No : 000129
Date : 08/11/2024
DEBIT NOTE No : 014317
Buyer : SUDEER
Our Ref : 25333

Pack	Description	Qty	Incl List	List Cost	Disc (1)	Disc (2)	Disc (3)	Disc (4)	Disc (5)	Nett Cost	Total	
6795 2600970801159O	FREDDY FLEET DRY GIN 12x750 CS	-178		1776.000	30.00%					1243.200	-221289.60	Y
6792 6009708011596	FREDDY FLEET DRY GIN 1x750m EA	-2		148.000	30.00%					103.600	-207.20	Y
6796 26009708011606	FREDDY FL BERRY GIN 12x750m CS	-43		1776.000	30.00%					1243.200	-53457.60	Y
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6794 6009708011589	FREDDY FL ORANGE GIN 1x750m EA	-4		148.000	30.00%					103.600	-414.40	Y

Tot.Qty -292

Buyers Sign :____________________

Rep's Name :____________________ Sign :__________

Managers Sign :____________________

Sub Total : -343,641.20
Vat : -51,546.18
Total : -395,187.38

TRUMAN & ORANGE
- FINE LIQUOR MERCHANTS -

Collection Note DB3104 11/11/2024

Collection From: **Panjivans Liquors**
Erf 2306 Isipingo
26 Jeffels Road
Isipingo

Delivery Address

Amount of boxes
NOT SELLING

QTY	Description	Reason
178x12	Freddy Fleet London Dry	Customer wants stock uplifted
2x 1	Freddy Fleet London Dry	Customer wants stock uplifted
43 x 12	Freedy Fleet Berry	Customer wants stock uplifted
11x1	Freedy Fleet Berry	Customer wants stock uplifted
54x12	Freddy Fleet Orange	Customer wants stock uplifted
4x1	Freddy Fleet Orange	Customer wants stock uplifted

Vehicle Details

13/11/2024

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 - CR31033

2024-11-13 08:20:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PANJIVAN TRADING

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-11 **Doc. Ref:** TOUPL25333 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOFF3100150U	FREDDY FLEET GIN BRILLIANT BERRY (1 X 750ML	EA	1 X 750ML	W5	Client Returned		11
TOFF3100150	FREDDY FLEET GIN BRILLIANT BERRY (12 X 750M	CS	12 X 750ML	W5	Client Returned		43
TOFF1100010U	FREDDY FLEET GIN LONDON DRY (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		1
TOFF1100010U	FREDDY FLEET GIN LONDON DRY (1 X 750ML)	EA	1 X 750ML	R4	Damaged - Clients		1
TOFF1100010	FREDDY FLEET GIN LONDON DRY (12 X 750ML)	CS	126 X 750ML	W5	Client Returned		178
TOFF2100150U	FREDDY FLEET GIN OUTRAGEOUS ORANGE (1 X	EA	1 X 750ML	W5	Client Returned		3
TOFF2100150U	FREDDY FLEET GIN OUTRAGEOUS ORANGE (1 X	EA	1 X 750ML	R4	Damaged - Clients		1
TOFF2100150	FREDDY FLEET GIN OUTRAGEOUS ORANGE (6 X	CS	6 X 750ML	W5	Client Returned		54

Total Number of Items to be credited on Decument Ref: TOUPL25333 (6 Product Type) 292

Authorized by:____________________

[date]

TAX Credit Memo

Truman and Orange
30 Hudson Street
De Waterkant
Cape Town, 8001
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

VAT Number:	**468 026 6949**
Distributor NLA:	**RGOOO5467**
Invoice Number:	**CN30397**
Order Number:	**RC11465**
Customer Ref:	**DB3104/INV-175290**
Invoice Date:	13-Nov-2024
Due Date:	
Customer ID:	PANJ000
Currency:	ZAR

BILL TO:	SHIP TO:
Panjivans Liquors Erf 2306 Isipingo 26 Jeffels Road Isipingo KWAZULU NATAL 4110 South Africa Tel: 031 902 7565	Panjivans Liquors Erf 2306 Isipingo 26 Jeffels Road Isipingo KWAZULU NATAL 4110 South Africa Tel: 031 902 7565 - Pravashini VAT Number: 4550167672

CUSTOMER REF. NBR.	TERMS	CONTACT
DB3104/INV-175290		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	FF1100010 : Freddy Fleet Gin London Dry 750ml	2 138.0000	EACH	148.000	30%	221 496.80
2	FF2100150 : Freddy Fleet Gin Outrageous Orange 750ml	652.0000	EACH	148.000	30%	67 547.20
3	FF3100150 : Freddy Fleet Gin Brilliant Berry 750ml	527.0000	EACH	148.000	30%	54 597.20

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd		
Please use invoice number as payment reference.	RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	**Sales Total:** **Tax Total:** **Total (ZAR):**	343 641.20 51 546.18 **395 187.38**

Received By (Print Name)________________________

Date Received:________________________

Signature:________________________