

[illegible]

Lighting 039 315 5000 #1450456



IEINEKEN

BOW Redb&Ap Can Tray 4(6x440m

EAN : 6009705710522

SSCC : 600980147500831129

Production Date : 29-11-2023

Best Before Date: END Aug - 2024



600970571

Units per Pallet : 90

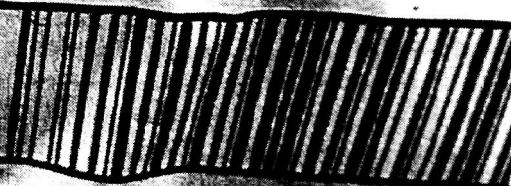
Weight : 1032,00 kg

Max, stack height : 3,0

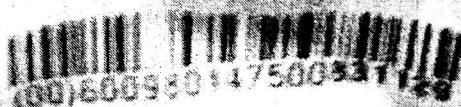
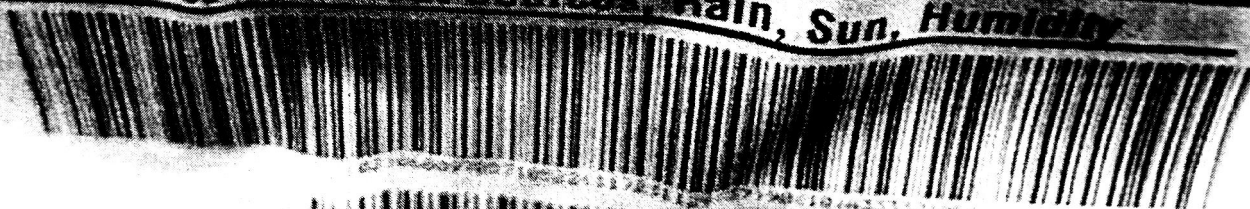
12/2023

A3333710E1

Batch Number



Protect from Heat Sources, Rain, Sun, Humidity



HEINEKEN

70335

SBOW Redb&Ap Can Tray 4(6x440ml) ZA

EAN : 6009705710522

SSCC : 600980147500831235

Production Date : 29-11-2023

Best Before Date: END Aug-2024



6009705710522

Units per Pallet : 90

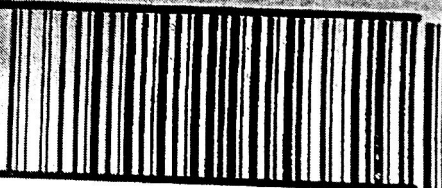
Weight : 1032,00 kg

12/2023

Max, stack height : 3,0

A3333710E1

Batch Number



Protect from Heat Sources, Rain, Sun, Humidity



(02)06009705710522(11)231129(37)90(10)A3333710E1



(94)0000000000



(00)600980147500831235

Ranjini Padayachee

From: Ranjini Padayachee
Sent: Tuesday, 25 June 2024 10:01
To: Nieschka Christians; Deena Moodliar
Cc: Customer Care
Subject: RAN for approval - Panjivan's Prospection
Attachments: Panjivan's Prospection.pdf

Good Morning,

See attached RAN for approval – Panjivan’s Prospection.

Please arrange for quality inspection on site asap – we have a delivery scheduled for this week and the customer has requested for an uplift at the same time.

I await your urgent response on this RAN.

Kind Regards,
Ranjini

Ranjini Padayachee
Centralized Sales Manager
+27 71 855 4109



SIGNAL HILL PRODUCTS



Ranjini Padayachee

From: Customer Care <customercare.za@heineken.com>
Sent: Tuesday, 25 June 2024 14:05
To: Ranjini Padayachee
Subject: FW: RE: RAN for approval - Panjivan's Prospecton [thread::w9JFOUVFARG70hcC11QnewY::]
Attachments: image001.png; image002.png; image003.png; image004.jpg

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Day Ranjini

Kindly note that the RAN had been approved, you can proceed with upliftment.

Kind Regards
NC

----- Forwarded Message -----

From: Makgosi Booysen [makgosi.booysen@heineken.com]
Sent: 2024/06/25 1:57 PM
To: customercare.za@heineken.com; chantalle.kalogwile@heineken.com
Cc: marothi.makwala@heineken.com; sandiso.peter@heineken.com
Subject: RE: RAN for approval - Panjivan's Prospecton [thread::w9JFOUVFARG70hcC11QnewY::]

Good day Team,

Approved.

Regards

MB

From: Chantalle Kalogwile <Chantalle.Kalogwile@heineken.com>
Sent: Tuesday, June 25, 2024 12:12 PM
To: SHRZA1-CUSTOMERCARE <customercare.za@heineken.com>; Makgosi Booysen <makgosi.booysen@heineken.com>
Cc: Levy Makwala <Marothi.Makwala@heineken.com>; Sandiso Peter <Sandiso.Peter@heineken.com>
Subject: RE: RAN for approval - Panjivan's Prospecton [thread::w9JFOUVFARG70hcC11QnewY::]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0477

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

DRIVER NAME THABISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80638</u>	VEHICLE REG No:	<u>HKJ 766/15</u>

CUSTOMER		DATE RECEIVED	<u>27-06-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Spangas Isipingo (Signal Hill)</u>					
2) <u>Shaw & Berry Cur</u>	<u>100</u>				<u>UPLIFT</u>
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: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

CO REG: 2002/029138/07
VAT NO: 450167672
NLA: RG0003401
LIC: KZNLA/ETH/02/041141308



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 : 11:06

Page : 001

User : TELE1

Account No : 000148

Date : 05/06/2024

DEBIT NOTE No : 013211

Buyer : SUDEER

Our Ref : 24276

Pack	Description	Qty	Incl List	List Cost	Disc (1)	Disc (2)	Disc (3)	Disc (4)	Disc (5)	Nett Cost	Total	
477 6009705710522	STR/BOW RED BERRY L/TOM 24x440	-160		313.896	6.07					307.826	-49252.18	Y
4805	EMPTY CHEP PALLET	-3		275.000						275.000	-825.00	Y

From: Ranjini Padayachee <Ranjini@signalhillproducts.com>
Sent: Tuesday, June 25, 2024 10:01 AM
To: Nieschka Christians <Nieschka.Christians@heineken.com>; Deena Moodliar <Deena.Moodliar@heineken.com>
Cc: Customer Care <customercare@signalhillproducts.com>
Subject: RAN for approval - Panjivan's Prospecton

Good Morning,

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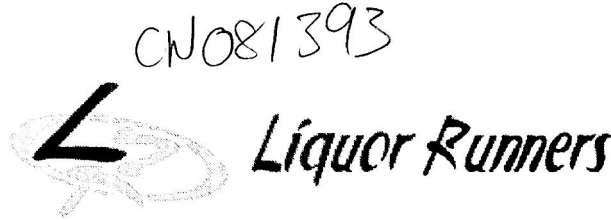
Ranjini Padayachee
Centralized Sales Manager
+27 71 855 4109



SIGNAL HILL PRODUCTS



30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9226859 2024-06-28 09:04:25

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: 2024-06-28 **Doc. Ref:** SHPuppanjivan **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	W5	Client Returned		160
Total Number of Items to be credited on Document Ref: SHPuppanjivans26062024 (1 Product Type)							160

Authorized by: _____
[date]



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.: CN081416
Date: 26-Jun-2024
Due Date:
Customer ID: C15867
Currency: ZAR
Customer VAT #: 4550167672
Source: LRF604

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
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SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN081393	SS138365				
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)	160.0000	CASE	330.0000	8.5%	4,488.00	48,312.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 48,312.00
Tax Total: 7,246.80
Total (ZAR): 55,558.80

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	
Chips exchanged/swapped with LR	
Chips returns for credit	

