TDATE

#### **RETURNS ADVICE NOTE**

(QUALITY ISSUES ONLY)

14 May 2024



PRODUC	FFICE USE ONLY:	BER (C-CO	DE):	AREA: 26 Jeffels Ros Prospecton, H	ad, (ZN	GROU	NUMBER	(EL CYC)			
PRODUC STRC						Contractor Contractor	GROUP ACCOUNT REFERENCE ICLAIM NUMBER				
2 TRC 2 TRC	R	TRIBUTION CENTRE OFFICE USE ONLY:									
STAC	**************************************		PRODUCT	TOETALS				DISTRIBUTE			
STAC	REPRESENTATIVE										
	T DESCRIPTION	PACK SIZE	CASES	RATER SCHULL	EXP.DY DATE	RIASON CODE	Ç (3) -				
	RGBOV/ RED BERRY	440ML	100	AS333710E1	AUG 24	602	www.48.ml				
	S- 24 X 440ML CAN	440ML	anormal and a second	A3333710E1	AUG 24	602					
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	en e					······································					
NLY THE AB	OVE APPROVED Q	UANTIT	IES &	BATCHES WIL	L BE CO	LLECT	ED & CR	EDITED			
DESCRIPTIO Extrasic Intrasic Stock Recail	QUALITY - Product wh	ere the extern	al packagin	ASON CODES  g (i.e. tabel, capsule, cartor title foreign object taste, ade under instruction from i				4 densitives:			
TURN REASON DES	ERIPTION  Example Cares of Stronger	And the same of th	44071					COMPANY OF THE STATE OF THE STA			
	AGREED UP	LIFTMENT OF	UANTITIES	& BATCHES (PRIOR TO	Commence of American Commence of the Commence	and the second s					
trict manager (SHP)	The second of th	iepresentativ 1875 – Elsi	<u> (БНГ)</u> 4018/3 Ni	And the second of the second o	Costoms AAVE	* ***	an Najara				
MATURE				SONN	**						
	// 7	UPLIFTMEN	T EXICUTE	D (DAY OF UPLIFTMENT	)		S. Martine Commission of State Commission	ec. p			
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V Segundaria de la companya del companya de la companya del companya de la compan		CWIVE	., .,		EGNAR	R.E.					

REG NO.: 2002, 029138/07 PC Bax 32195 Moderni 4060



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

24276

DATE 05/06/24	VAT REG. NO.: 455016767
UPPLIER: ACCOUN	
SIGNAL HILL	
SUPPLIER	7
AX INV. No.	REFERENCE
,	
EASON COORS PETITIONED/IDITETED INVOICE DI	GE ON INVOICE CASE ALLOWANCE  JPLICATED IN ERROR TALLIES
FUR	<del> </del>
AIMING PROOF OF DELIVERY REQUIRED PRO AD ALM DISCOUNT OMITTED ON INVOICE ADVERTISIN	NG
	N. Carlotte, S. Ca
DETAILS	RANDS CENTS
OF 2413402ML FOKO LRG NEB	1/2
05 24x330ml DEVIL PEAK LEG NEB. 05 24x330ml DEVIL HEAK. HERO SHANDI	1 Received 2
05 24330mi DEVIL MAK. HERO SHANDI 60 24x440mi StiBON BERRY UTOMO	
24 VANDAM 211801 DEEN Albur	
03 CHEP PALLET	
03 (4.6)	
1 //	
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PL	7 - 20
PROCESCER	
5/06/124	The same of the sa
DATE:	. South
CRV NO. 32.1/	
· Monthallore	
<u> </u>	
N	SUB TOTAL
DEMOND	VAT
for PANJIVAN'S Vehicle Reg No.: for SI	UPPLIER TOTAL > Lightpoint 039 315 5000 #1455



# IEINEKEN BOW Redb&Ap Can Tray 4(6x440m

EAN : 6009705710522

SSCC : 600980147500831129

Production Date: 29-11-2023

Best Before Date: • ENDWAUG - 2024

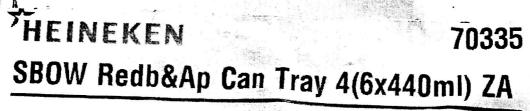
Units per Pallet : 90

Weight : 1032,00 kg

Max, stack height: 3,0

12/2023





EAN

6009705710522

SSCC

600980147500831235

Production Date 29-11-2023

Best Before Date: END Aug - 2024

Units per Pallet

Weight

: 1032,00 kg

Max, stack height : 3,0

12/2028

## A3333710E1

**Batch Number** 

Protect from Heat Sources, Rain, Sun, Humidity







#### 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 Prospecton

Attachments:

Panjivan's Prospecton.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 Ranjini Padayachee To: FW: RE: RAN for approval - Panjivan's Prospecton [ Subject: thread::w9JFOUVFARG70hcC11QnewY:: ] image001.png; image002.png; image003.png; image004.jpg Attachments: 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,

Regards

Approved.

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

HIRE TRANSPORT	ATION CO. (If delivered by H	ire vehicle)								
LOAD SHEET No:	80638.		VEHICLE REG No: HKJ 76675							
CUSTOMER			DATE RECEIVED 27-06-2024.							
			L		1	UPLIFTNOTE				
DES	CRIPTION	RECEIV Cases	/ED Units//	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.				
1) faniluan			snot 1	-1011	•					
25 1000 400	Jerry Cun	160				UPLIFT				
3)	<i></i>									
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. S	HOW ONLY STOCK WHIC	H HAS PHYS	SICALLY B	EEN RECEI	VED					
CHECKED ON RE	ECEIPT BY:	ann)	D	RIVER:						
TIME COMPLETE	D:		P/	AGE;		PAGE;				
						Eagle Stationers 031 335400				

CO REG: 2002/029138/07 VAT NO: 4520167672 A

NLA: RG0003401 LIC: KZNLA/ETH/02/041141338



\_\_\_\_\_ Sign :\_

Rep's Name:\_

Managers Sign:

# PANJIVANS TRADING (PTY) LTD T/A

26 Jeffels Road, Prospecton, 4133

및 031 - 902 7585

⇒ info@panjivans.co.za Account No: 000148

SIGNAL HILL PRODUCTS 166 GUNNERS CIRCLE

Goods Returned

Deliver To

Time: 11:06

Date: 05/06/2024

EPPING 1

Page: 001 User: TELE1

DEBIT NOTE No: 013211 Buyer: SUDEER

-50,077.18

-7,511.58

-57,588.76

Sub Total:

Vat:

Total:

CAPE TO	PE TOWN WC Our Ref : 24276								6			
Pack	Description	Qty	Incl List	List Cost	Disc (1)	Disc (2)	Disc (3)	Disc (4)	Disc (5)	Nett Cost	Total	
4505 4805	STR/BOW RED BERRY L/TOM 24x440 EMPTY CHEP PALLET	-160 -3		313.896 275.000	6.07					307.826 275.000		Y Y
				Tot	Qty -	163						
Buyers Si	gn :			100.	- City	.00		Sub T	Γotal :		50,077.18	

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

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I await your urgent response on this RAN.

Kind Regards,

Ranjini

Ranjini Padayachee Centralized Sales Manager +27 71 855 4109

#### SIGNAL HILL PRODUCTS

















30 Hillclimb Road Westmead Pinetown



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

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

Total Number of Items to be credited on Decument Ref: SHPuppanjivans26062024 (1 Product Type)

160



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.:
Date:
Due Date:

28-Jun-2024

CN081416

Due Date: Customer ID:

Currency:

C15867 ZAR

 Customer VAT #
 4550167672

 Source:
 LRFG04

**Credit Memo** 

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

SHIP TO:

0319027565

CUSTOMER REF. NUMBER

177:Ex

CONTACT

SOTYPE	SO NUMBER	SHIP	AENT NUMBE	R	•	USTOMER P.O.	<b>10.</b>
RC	CN081393		SS138365				
A TEN	GH STEELEN	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	DATE SHOWER THAT IS
1 FG CD-048: Str CAN (4.5% ALC	ongbow Red Berries Cider - 24 x 440ml WOL)	160.0000	CASE	330.0000	8.5%	4,488.00	48,312.00

Driver: DPBC Packed By:

Cust Received By:
Driver Signature: DPBC Checked By:

J. Do choose Jy.

Cust Signature
Truck Reg: Date:

Note: Sales Total: 48,312.00
Please note settlement discount doesn't include returnable items. 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 201, Neg
SHP 301, Keg
Shrangbow Crates and Bottles
Shrangbow Crates ently
Thep exchanged iswopped with LR
Thep returns for credit

R 0.00

Settlement Discount:















