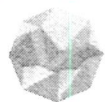


SHUP Panjivanspros 17042024

RETURNS ADVICE NOTE	DATE:	 SIGNAL HILL PRODUCTS
	17/04/2024	

CUSTOMER DETAIL			
OUTLET NAME:	ACCOUNT NUMBER (HEINEKEN):	AREA:	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:
Panjivans Prospector	C15867	KZN	

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:

PRODUCT DETAILS									
REPRESENTATIVE							DRIVER	DISTRIBUTION CENTRE	
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES / KEGS	CASES / KEGS	REASON CODE
FGBR351	Striped Horse Lager	330ml NRB	27 ✓	FL972	18/11/24	Uplift to resell			
FGBR471	Striped Horse Lager	500ml cans	76 ✓	2E99F1	05/08/24	Uplift to resell			
FGBR524	Striped Horse Milk Stout	500ml cans	78 ✓	S2F95	04/08/24	Uplift to resell			
FGBR420	Striped Horse Milk Stout	600ml NRB	32 ✓	CFFG95	16/09/24	Uplift to resell			
FGBR375	Striped Horse Lager	600ml NRB	78 ✓	D6732	12/11/24	Uplift to resell			
FGBR375	Striped Horse Lager	600ml NRB	83 ✓	D6732	15/09/24	Uplift to resell			

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.
604	Stock withdrawn	QUALITY - Any product to be withdrawal from trade under instruction from Distell Quality Management and Research department.

DISTRICT MANAGER (SHP)	REPRESENTATIVE (SHP)	CUSTOMER	DRIVER	DISTRIBUTION CENTRE
NAME:	NAME:	NAME:	NAME:	NAME:
	Matt Shaw		Kele	
SIGNATURE:	SIGNATURE:	SIGNATURE:	SIGNATURE:	SIGNATURE:
	MShaw		[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.

LOG REC: 2002/029138/07
VAT NO: 4550167672
NLA: RG0003401
LIC: KZNLA/ETH/02/041141368



PANJIVAN'S TRADING (PTY) LTD T/A
Panjivan's
PROSPECTON

Prospecton
26 Jeffels Road Prospecton 4132
031 - 902 7565
info@panjivans.co.za

Goods Returned

Deliver To

Time : 14:43

Page : 001

User : TELE4

Account No : 000148

Date : 23/04/2024

DEBIT NOTE No : 012884

Buyer : SUDEER

Our Ref : 23798

SIGNAL HILL PRODUCTS
166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN WC

Pack	Description	Qty	Incl List	List Cost	Disc (1)	Disc (2)	Disc (3)	Disc (4)	Disc (5)	Nett Cost	Total	
6573 6009708953940	STRIPED HORSE LAGER 24x300ml	-27		245.000	10.50%					219.275	-5920.43	Y
6574 6009708955050	STRIPED HORSE LAGER 24x500ml	-76		290.000	8.00%					266.800	-20276.80	Y
6575 6009708956293	STRIPED HORSE STOUT 24x500ml C	-78		315.000	8.00%					289.800	-22604.40	Y
6576 6009708954886	STRIPED HORSE STOUT 12x600ml C	-32		200.000	8.00%					184.000	-5888.00	Y
6577 6009708954435	STRIPED HORSE LAGER QTS 12x600	-160		180.000	8.00%					165.600	-26496.00	Y
4805	EMPTY CHEP PALLET	-4		275.000						275.000	-1100.00	Y

Tot.Qty -377

Buyers Sign : _____

Rep's Name : _____ Sign : _____



Managers Sign : _____

Sub Total : -82,285.63

Vat : -12,342.84

Total : -94,628.47



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

23798

23/04/24

VAT REG. NO.: 4550167672

SUPPLIER:

ACCOUNT CODE:

James H. H.

**SUPPLIER
TAX INV. No.**

DATE _____

REFERENCE

C15867

REASON FOR CLAIMING

GOODS NOT RECEIVED
GOODS RETURNED/IPLIFTED
PROOF OF DELIVERY REQUIRED
DISCOUNT OMITTED ON INVOICE

OVERCHARGE ON INVOICE
INVOICE DUPLICATED IN ERROR
PRO AD ALKLOWANCE
ADVERTISING

CASE ALLOWANCE
TALLIES

RANDS

CENTS

DETAILS

DETAILS	
27	24x330ml STRIPED HORSE LRG NR3
76	24x500ml STRIPED HORSE LRG CAN
78	24x300ml STRIPED HORSE MILK GROUT. CAN
32	12x660ml STRIPED HORSE MILK GROUT CRT
78	
160	12x660ml STRIPED HORSE LRG CRT

+04 CHEP PALLET

21

~~PROCESSED~~

DATE: 23/04/24

012884.

Penny

SUB TOTAL
VAT
TOTAL ▶

for PANJIVAN'S

Vehicle Reg No.:

for SUPPLIER

Lightprint 039 315 5000 #1450050

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45975

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79865</u>	VEHICLE REG No:	<u>K-F2W 603 E</u>
CUSTOMER		DATE RECEIVED	<u>23/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Striped horse milk Stout 600ml</u>	<u>32</u>				<u>CFFE95</u>
2) <u>Striped horse milk Stout 500ml</u>	<u>35+43</u>				<u>52F95</u>
3) <u>Striped horse Lager 600ml</u>	<u>160</u>				<u>D6732</u>
4) <u>Striped horse Lager 500ml</u>	<u>76</u>				<u>2699F1</u>
5) <u>Striped horse Lager 230ml</u>	<u>27</u>				<u>F4972</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0153

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79865</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>23/04/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ^{NBB} Striped horse LRG 24x330ml	27				F4972
2) Striped horse LRG can (500ml)	76				2E99E1
3) Striped horse milk stout can (500ml)	78				52F95
4) Striped horse milk stout NBB (660ml)	32				CFFE95
5) Striped horse LRG NBB (660ml)	160				U6732
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (79865) FOR - 23/04/2024

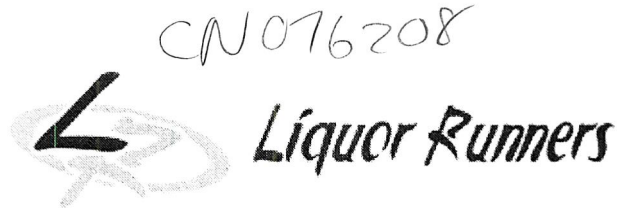
Bay Number: 4

Description:	Mixed Load
Route:	,ISIPINGO, chatsworth
Start Km	0 524 114
Instructions:	KELE

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		Thandokuhle Khan

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
✓ CHECKERS HYPER SHALLCRO	41085671	KWV SA (PTY) LTD		
✓ CHECKERS LIQUOR SHALLCR	41085688	KWV SA (PTY) LTD		
✓ CHECKERS LIQUOR SHALLCR	41085689	KWV SA (PTY) LTD		
✓ OK LIQUOR JAMAICA	41085709	KWV SA (PTY) LTD		
✓ OK LIQUOR JAMAICA	88824IL	INDEPENDENT LIQUORS		
✓ PANJIVAN TRADING	41085718	KWV SA (PTY) LTD		
✓ PANJIVAN TRADING	41085717	KWV SA (PTY) LTD		
✓ PANJIVAN TRADING	SHPUPPanjivanspros17	Signal Hill Products		
✓ PNP LIQUOR CHATSWORTH	41085734	KWV SA (PTY) LTD		
✓ SHOPRITE LIQUOR CHATSWO	41085677	KWV SA (PTY) LTD		
✓ SHOPRITE LIQUOR CHATSWO	88832IL	INDEPENDENT LIQUORS		
✓ SHOPRITE LIQUOR CHATSWO	41085678	KWV SA (PTY) LTD		
✓ SHOPRITE LIQUOR LSC ISIPIN	41085696	KWV SA (PTY) LTD		
✓ SHOPRITE LIQUOR LSC ISIPIN	41085695	KWV SA (PTY) LTD		
✓ TOPS AT SPAR CHATSWORTH	41085940	KWV SA (PTY) LTD		
✓ TOPS AT SPAR CHATSWORTH	41085941	KWV SA (PTY) LTD		
✓ TOPS AT SPAR CHATSWORTH	88805IL	INDEPENDENT LIQUORS		
✓ TOPS AT SPAR CHATSWORTH	PRI1484417	Pernod Ricard South Africa		
✓ TOPS AT SPAR CHATSWORTH	IN120762CAM	Campari South Africa Pty Ltd		
✓ TOPS AT SPAR CHATSWORTH	INV00250787	BLUE SKY BRAND COMPANY (PT		
✓ TOPS AT SPAR CHATSWORTH	PRI1484494	Pernod Ricard South Africa		
✓ ULTRA LIQUORS CHATSWORT	PRI1484491	Pernod Ricard South Africa		

22/04/2024 07:01:35 PM



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214101 2024-04-24 08:21:17

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: 2024-04-22 Doc. Ref: SHPUPPanjiva GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/	CS	24 x 330ML	W5	Client Returned		27
FG BR-471	Striped Horse Lager - 24 x 500ml Cans	CS	24 x 500ml	W5	Client Returned		76
FG BR-375	Striped Horse Lager 12 x 600ml NRB	CS	12 x 600ML	W5	Client Returned		78
FG BR-375	Striped Horse Lager 12 x 600ml NRB	CS	12 x 600ML	W5	Client Returned		83
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W5	Client Returned		32
FG BR-524	Striped Horse Milk Stout 24 x 500ml Can	CS	24 x 500ml	W5	Client Returned		78

Total Number of Items to be credited on Document Ref: SHPUPPanjivanspros17042024 (5 Product Type) 374

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.: CN076236
Date: 25-Apr-2024
Due Date:
Customer ID: C15867
Currency: ZAR
Customer VAT #: 4550167672
Source: LRFG04

BILL TO:		SHIP TO:	
Panjivans Prospecton 26 Jeffels Road Prospecton Durban KZN 4133 SOUTH AFRICA 0319027565		SHIP VIA: LRSAM Panjivans Prospecton 26 Jeffels Road Prospecton Durban KZN 4133 SOUTH AFRICA 0319027565	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
RC		CN076208	SS130197					
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)		27.0000	CASE	245.0000	8.5%	562.28	6,052.72
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)		76.0000	CASE	295.0000	8.5%	1,905.70	20,514.30
3	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)		78.0000	CASE	315.0000	8.5%	2,088.45	22,481.55
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)		32.0000	CASE	200.0000	8.5%	544.00	5,856.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)		78.0000	CASE	180.0000	8.5%	1,193.40	12,846.60
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)		83.0000	CASE	180.0000	8.5%	1,269.90	13,670.10

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: 81,421.27
Tax Total: 12,213.19
Total (ZAR): 93,634.46

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chap Pallets	

