## RETURNS ADVICE NOTE (QUALITY ISSUES ONLY)

TICKET NR 1508

SIGNATURE:

DATE:

16/05/2024



|                                      | POPPER DE LA CONTRACTOR DE |   |                                 |                      | CUSTOM       | ER DETAIL                   | 12. 12. 10.     |                |  |                     |
|--------------------------------------|---|---|---------------------------------|----------------------|--------------|-----------------------------|-----------------|----------------|--|---------------------|
| OUTLET NAME:  Bona Liquor Store      |   | <b>)</b>  | ACCOUNT NUMBER (C-CODE): C12480 |                      |              | AREA: Tzaneen               |                 |                | GROUP ACCOUNT REFERENCE /CLAIM NUMBER: |                     |
| DISTRIBUTION CENTRE OFFICE USE ONLY: |   |   |                                 | 1                    |              | SHIPMENT NUMBER:            |                 | CREDI          | CREDIT NOTE NUMBER:                    |                     |
|                                      |   |   |                                 |                      | PRODUC       | T DETAILS                   |                 |                |  |                     |
|                                      |   |   | F                               | REPRESENTA           | TIVE         | •                           |                 |                | DRIVER                                 | DISTRIBUTION CENTRE |
| PRODUCT<br>CODE                      | PRODUCT DES   | PRODUCT DESCRIPTION   |                                 | PACK SIZE            | CASES        | BATCH NUMBER                | EXPIRY<br>DATE  | REASON<br>CODE | CASES                                  | CASES               |
| 00%0388                              | SBOW R  | Gol<br>Gol  | Ab Can Tray                     | 440ml                | 5            | L3 344 710E 2101            | END SEP<br>2024 | 601            |  |                     |
|                                      |   |   |                                 |                      |              |                             |                 |                |  |                     |
|                                      |   |   |                                 |                      |              |                             |                 |                |  |                     |
|                                      |   |   |                                 |                      |              |                             |                 |                |  |                     |
| Н                                    |   |   |                                 |                      |              |                             |                 |                |  |                     |
|                                      |   |   |                                 |                      |              |                             |                 |                |  |                     |
|                                      | Sent  | 7   | teineken                        | r Ju                 | ine ?        | 2024                        |                 |                |  |                     |
| ONLY 1                               |   |   |                                 |                      |              | BATCHES WILI                | BE CO           | LLECT          | ED & C                                 | REDITED.            |
| 601 E<br>602 Ir                      | DESCRIPTION<br>extrinsic<br>entrinsic   | Sic QUALITY - Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.  Ic QUALITY - Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc. |                                 |                      |              |                             |                 |                |  |                     |
|                                      | itock Recall  EASON DESCRIPTI   |   | .ITY - Any product              | to be withdra        | wai from tra | ae under instruction from H | eineken Quali   | iy Manageme    | ent and Resea                          | rcn department.     |
| Leaking                              |   |   |                                 |                      |              |                             |                 |                |  |                     |
|                                      | ***************************************   |   | AGREED HPI                      | IFTMENT OU           | ANTITIES     | & BATCHES (PRIOR TO U       | PLIFTMENT       |                |  | 1718                |
| District man                         | ager (SHP)  |   | R                               | Representative (SHP) |              |                             | Customer        |                |  |                     |
|                                      |   |   | NAME:                           |                      |              | NAME:                       |                 |                |  |                     |

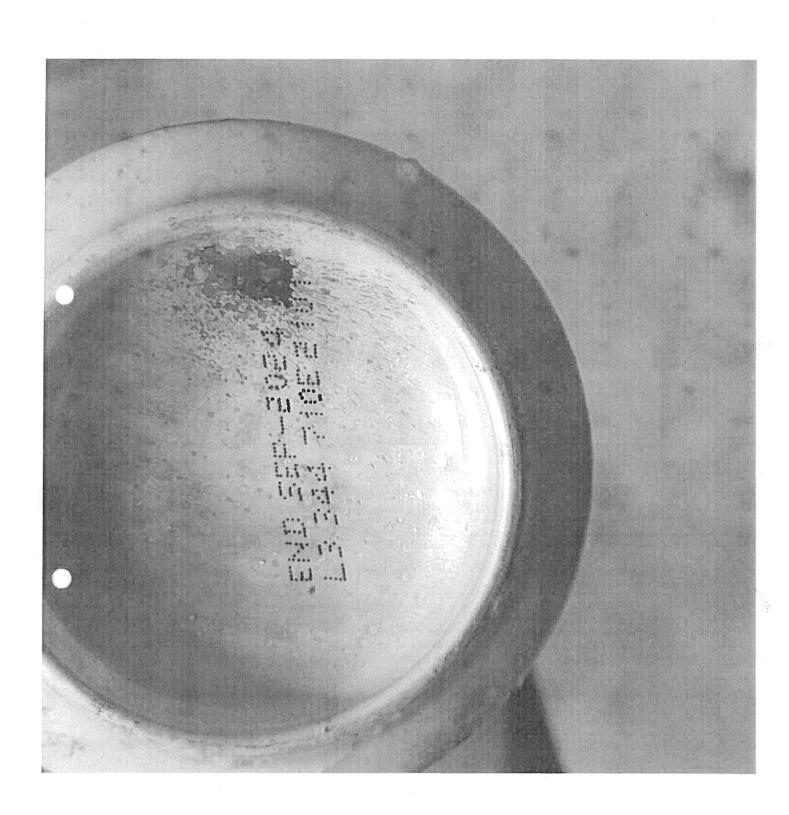
|              | UPLIFTMENT EXICUTED (DAY OF UPLIFT | rment)              |
|--------------|------------------------------------|---------------------|
| Customer     | Driver LAZA RUS                    | Distribution Centre |
| NAME: PIPLLY | NAME:                              | NAME:               |
| SIGNATURE:   | SIGNATURE: (MO KA)                 | SIGNATURE:          |

SIGNATURE:

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.





#### Ranjini Padayachee

From:

Ranjini Padayachee

Sent:

Wednesday, 05 June 2024 14:21

To: Cc: Nieschka Christians

Subject:

STRONGBOW RANS - APPROVAL TO UPLIFT LEAKING CANS/REQUEST FOR ON

SITE INSPECTION

Deena Moodliar

**Attachments:** 

Bona Liquor Store.pdf; Impala Liquor Store.pdf; Liquor Legends VCC.pdf; Platinum

Mogwase.pdf; Platinum Zeerust.pdf; Ultra Mbeki.pdf

Hi,

See attached RANs for approval to uplift stock from customer.

Please issue a ticket so that we can track our RAN submission.

To date we did not receive acknowledgement or feedback for the below RANs that were submitted.

| Comment                                     | Customer Name                        | SHP Account<br>No. | Issue           |
|---|--------------------------------------|--------------------|-----------------|
| RAN submitted to HB - requesting inspection | Beatman Liquor Store Overland        | C6356              | Empty can       |
| RAN submitted to HB - requesting inspection | Massmart Trident Cash & Carry Liquor | C15670             | Leaking can     |
| RAN submitted to HB for approval to uplift  | Makro Woodmead                       | C1958              | 660ml incorrect |
| RAN submitted to HB for approval to uplift  | Sizabantu Liquor Distribution        | C16497             | 660ml incorrec  |
| RAN submitted to HB for approval to uplift  | Big Daddy's Walmer                   | C14327             | Leaking can     |
| RAN submitted to HB for approval to uplift  | Big Daddy's Uitenhage                | C14328             | Empty can       |

Kind Regards,

Ranjini Padayachee Centralized Sales Manager +27 71 855 4109



### SIGNAL HILL PRODUCTS

















# Good Day Dewald, it's not My Area but I forwarded it to the Relevant Person Responsible for the Area 13:53

13:54

Thanks bud

13:54 🎶

de

22 May 2024

Morning Bud. Any update on those Sep cans?

Good Morning Dewald 12:48

Please uplift the September Stock @ Zeerust, Bona Liqours, Ultra Liqour Thabo Mbeki, Harmony, Impala and Platinum Mogwase

### Levy Distell

Please uplift the September Stock @ Zeerust, Bona Liqours, Ultra Liqour Thabo Mbeki, Harmony, Impala and Platinum Mogwase

Thanks bud

13:16 🕢



### Bona Liquor Damages / Claims Form

| Added Time                            | 21-Jun-2024 14:02:14               |
|---------------------------------------|------------------------------------|
| Store                                 | Bona Liquor                        |
| Date                                  | 21-Jun-2024                        |
| Person Reponsable                     | Sumesh Kumar Thileri               |
| Description of incident that occurred | Strongbow gold 440ml 5 case damege |
|                                       |                                    |
| Product 1                             | 5                                  |
| Quantity 1                            |                                    |
| Product 2                             |                                    |
| Quantity 2                            |                                    |
| Product 3                             |                                    |
| Quantity 3                            |                                    |
|                                       |                                    |
| Image                                 |                                    |

Image



Manager Present

Manager Signature

Sumesh Kumar Thilleri

