

**RETURNS ADVICE NOTE**  
(QUALITY ISSUES ONLY)

DATE

23 July 2024



TICKET NR 2194 HEINEKEN CASE 02255809

CUSTOMER DETAIL			
OUTLET NAME: Chakaskree! Blue Bottle	ACCOUNT NUMBER (C-CODE) C17969	AREA 249 Valley Lane Shakaskree!	GROUP ACCOUNT REFERENCE CLAIM NUMBER
DISTRIBUTION CENTRE OFFICE USE ONLY		SHIPMENT NUMBER	CREDIT NOTE NUMBER

[illegible]

ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED.

GENERAL INFORMATION		BIRTH INFORMATION	
DATE	DESCRIPTION	DATE	DESCRIPTION
02/21	Birth	02/21/71	Child born to mother and father, 1st child, female, weight 7.5 lbs, length 19.5 in.
02/22	Birth	02/22/71	Child born to mother and father, 2nd child, male, weight 7.5 lbs, length 19.5 in.
02/23	Birth	02/23/71	Child born to mother and father, 3rd child, male, weight 7.5 lbs, length 19.5 in.

RE: [REDACTED]

[illegible][illegible]

1. The Commission is composed of the following members: [redacted]

## Ranjini Padayachee

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**From:** Customer Care <customercare.za@heineken.com>  
**Sent:** Monday, 19 August 2024 14:11  
**To:** Ranjini Padayachee  
**Subject:** RE: FW: RAN approved for uplift: Chakaskraal Blue Bottle | SHP 2194 [ thread::ohoRFDL7A4ejzXHw0C5ZYAY:: ]

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

Case reference number: 02255809

Chakaskraal Blue Bottle.

Please see approval from Makgosi.

???????Thank you.  
Nieschka Christians  
CIC Customer Care

----- Original Message -----

**From:** Makgosi Booysen [makgosi.booysen@heineken.com]  
**Sent:** 2024/08/19 1:23 PM  
**To:** customercare.za@heineken.com; quintus.willemse@heineken.com; chantalle.kalogwile@heineken.com  
**Cc:** deena.moodliar@heineken.com  
**Subject:** RE: FW: RAN approved for uplift: Chakaskraal Blue Bottle | SHP 2194 [ thread::ohoRFDL7A4ejzXHw0C5ZYAY:: ]

Hello,

*I AM OK*

Approved.

*YES*

Regards

MB



*23/08/2024*

**From:** Customer Care <customercare.za@heineken.com>  
**Sent:** Monday, August 19, 2024 1:21 PM

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 0901

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

DRIVER NAME FANN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5915</u>	VEHICLE REG No: <u>JBK 129 FJ</u>

CUSTOMER	DATE RECEIVED <u>25.08.2024</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Chakras Kraal BBL	(Signal Hill)				
2) BOW Red berry can.			29	B/B 09/2024	
3)				L 33817106	
4)					UPLIFT
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>3</u> PAGE: <u>3</u>

CN086473

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR10245

2024-08-26 08:48:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: CHAKASKRAAL BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-22 Doc. Ref: SHPUP2194 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	R4	Damaged - Clients		29

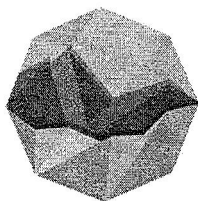
Total Number of Items to be credited on Document Ref: SHPUP2194 (1 Product Type)

29

Authorized by: \_\_\_\_\_

[date]





SIGNAL HILL PRODUCTS

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.: CN086549  
Date: 26-Aug-2024  
Due Date:  
Customer ID: C17969  
Currency: ZAR  
Customer VAT #: 4270226436  
Source: LRFG04

BILL TO:		SHIP TO:	
Final Touch Trading 721 CC 249 Valley Lane Shakaskraal KZN 4420 SOUTH AFRICA 0329471006 0828027562		SHIP VIA: LRSAC Chakaskraal Blue Bottle Liquors XL 249 Valley Lane Shakaskraal KZN 4420 SOUTH AFRICA 0329471006 0828027562	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN086473	SS148149				
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)	29.0000	CASE	330.0000	14%	1,339.80	8,230.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 0.00	<b>Sales Total:</b>	8,230.20
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	1,234.53
		<b>Total (ZAR):</b>	9,464.73
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	
Chep exchanged/swopped with LR	
Chep returns for credit	

