

Ranjini Padayachee

From: Customer Care <customercare.za@heineken.com>
Sent: Monday, 19 August 2024 13:15
To: Ranjini Padayachee
Subject: RE: RAN for approval: Wesmead Cash and Carry | SHP ticket 2195 [thread::GXyuvslAAJGKT1u56fpVZAY::]

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: 02255778

Wesmead Cash and Carry.

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 1:11 PM
To: customercare.za@heineken.com; quintus.willemse@heineken.com
Subject: RE: RAN for approval: Wesmead Cash and Carry | SHP ticket 2195 [thread::GXyuvslAAJGKT1u56fpVZAY::]

Hello,

Apologies missed this one.

Approved.

Regards

MB

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

[@Westmead C&C Liquor Store
[@Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@PRIVATE BAG X4

[@SUNNINGHILL

[@Vat No. 4300119155

[@2157

[@W14L - Westmead C&C Liquor Store
[@12/16 Goodwood Road

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE

[@Westmead , 3608

EPING, WESTERN CAPE, 7460

[@

Vendor Vat No. 4460259833

[@Tel:

Tel: 0829241834

[@Fax:

Contact: MR DESMOND JACOBS

[@Page: 1 of 1

[@Courier Name NON COURIER

'Waybill No '

[@Distributor Reg. No. - Unconditional

Return Order NO:4402319224

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN	PACK SIZE	QTY UOM	COST (EXCL)	UNIT COST (EXCL)	Vat%	TOTAL
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37 393082 6009705710362 STRONGBOW GOLD CAN 440ML

FGC052 168.00 EA 24 12.65 2,125.20 15

SUB TOTAL 2,125.20
VAT 318.78
TOTAL COST (INCL) 2,443.98

[@CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS: 022555778
[@RETURN CLERK JANTULI Signature VEHICLE REG FZW625FS

[@CHECKED BY

[@DRIVER NAME

MAGIC SHEZI

[@ID NUMBER 8110185640082 SEAL NO:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47885

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>645</u>	VEHICLE REG No: <u>F21W 625FS</u>

CUSTOMER		DATE RECEIVED	<u>28/08/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shogun Gold Ch 440</u>			<u>7</u>		<u>UPLIFTMENT</u>
2)					<u>BB 11/2024</u>
3)					<u>L4033710E</u>
4)					
5)					
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



CN 087054

Liquor Runners

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 - CR10185

2024-08-30 14:24:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Damaged - Clients Floor

Customer Name: WESTMEAD CASH AND CARRY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-21 Doc. Ref: SHPUP2195 GRV: Credit Type: Upliftment Invoice Amt: R 0

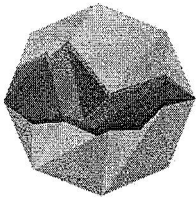
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	STRONGBOW GOLD CAN 4 X 6 X 440ML	CS	24 x 440ML	R4	Damaged - Clients		7

Total Number of Items to be credited on Document Ref: SHPUP2195 (1 Product Type)

7

Authorized by: _____
[date]

1/1



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.: CN087573
Date: 03-Sep-2024
Due Date:
Customer ID: C13147
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sandton GP 2157 SOUTH AFRICA 0317005005 0827442490		SHIP VIA: LRSAC Massmart Westmead Cash & Carry_301 16-20 Goodwood Road Westmead Durban KZN 3608 SOUTH AFRICA 0317005005 0827442490	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN087054	SS149743				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	7.0000	CASE	330.0000	8%	184.80	2,125.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	2,125.20
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	318.78
		Total (ZAR):	2,443.98
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	

