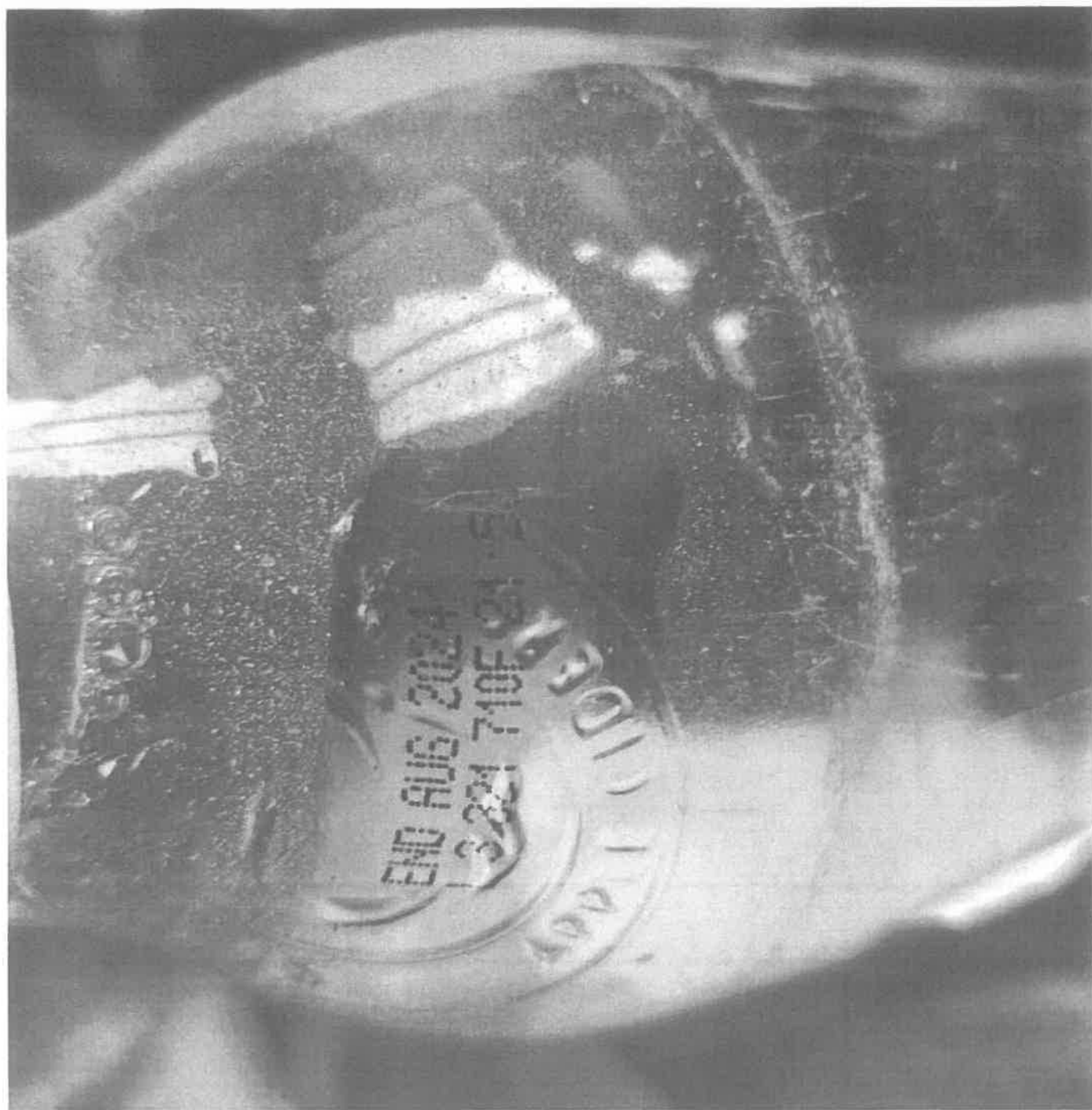


SHPUPLI/EX 17072024

* Sent back Returns Uico
13/02/20

**LIQUOR EXPRESS RETAILERS
& DISTRIBUTORS (PTY) LTD.**
VAL 465-1011-465-1012
MIL 9-4897 KZUL 224-4714/4715
2 BRIAN STREET ANNEX, MARABANTOWN
RUSTENBURG 0851
TEL 018 677 0100
CHEL 018 677 0100





Ranjini Padayachee

From: Customer Care <customercare.za@heineken.com>
Sent: Wednesday, 17 July 2024 09:19
To: Ranjini Padayachee
Subject: RE: RAN request for approval (Strongbow) [thread::QbMXICMMA2eAbiscR8VFBAY::]

Follow Up Flag: Follow up
Flag Status: Flagged

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 morning Ranjini

Please see below approval granted from our QT.

Thank you.

Kind Regards
Nieschka Christians
CIC Customer Care

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

From: Makgosi Booysen [makgosi.booysen@heineken.com]
Sent: 2024/07/17 8:48 AM
To: customercare.za@heineken.com; linale.ramorara@heineken.com
Cc: cynthia.reddy@heineken.com; chantalle.kalogwile@heineken.com
Subject: RE: RAN request for approval (Strongbow) [thread::QbMXICMMA2eAbiscR8VFBAY::]

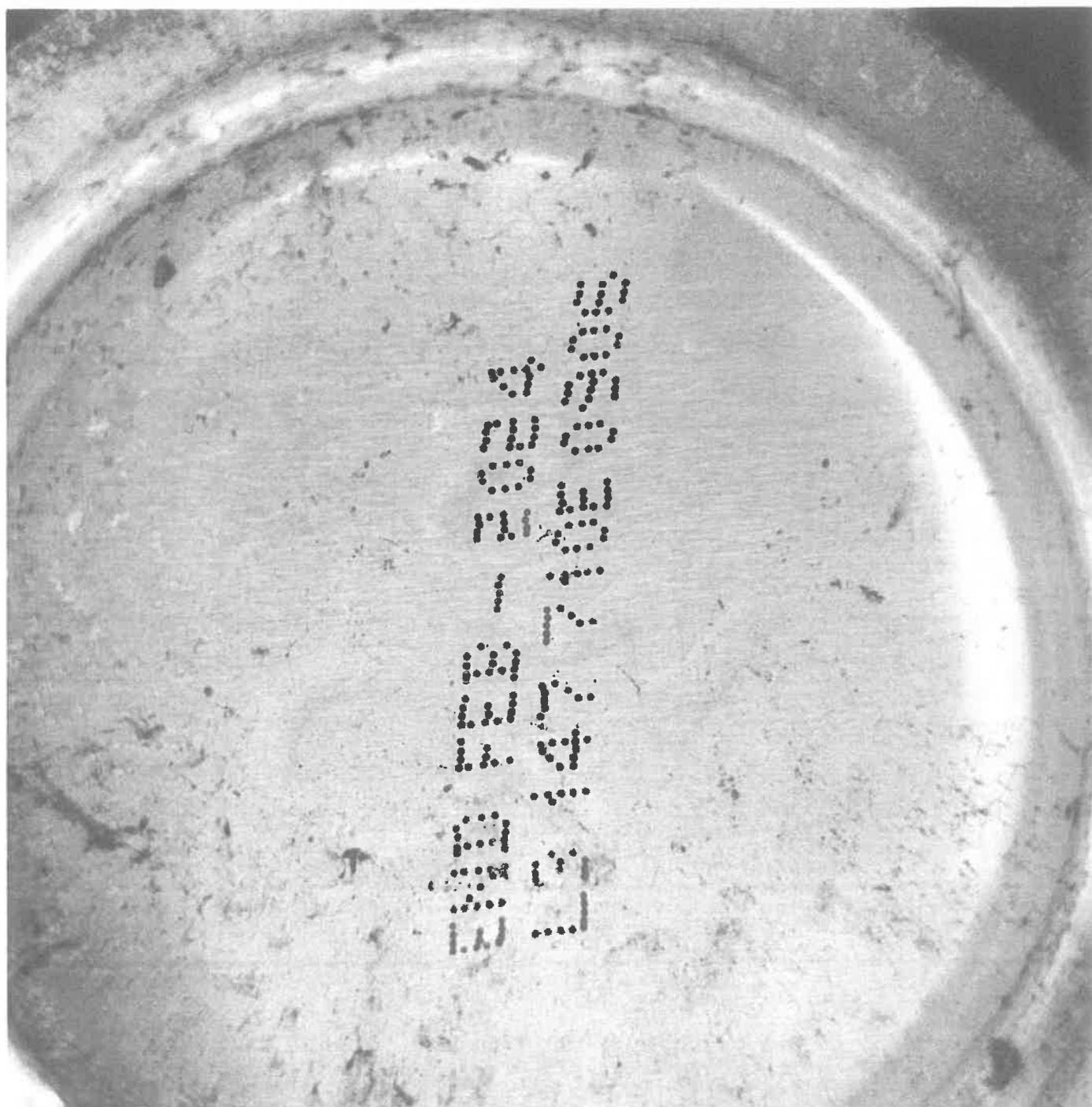
Good day,

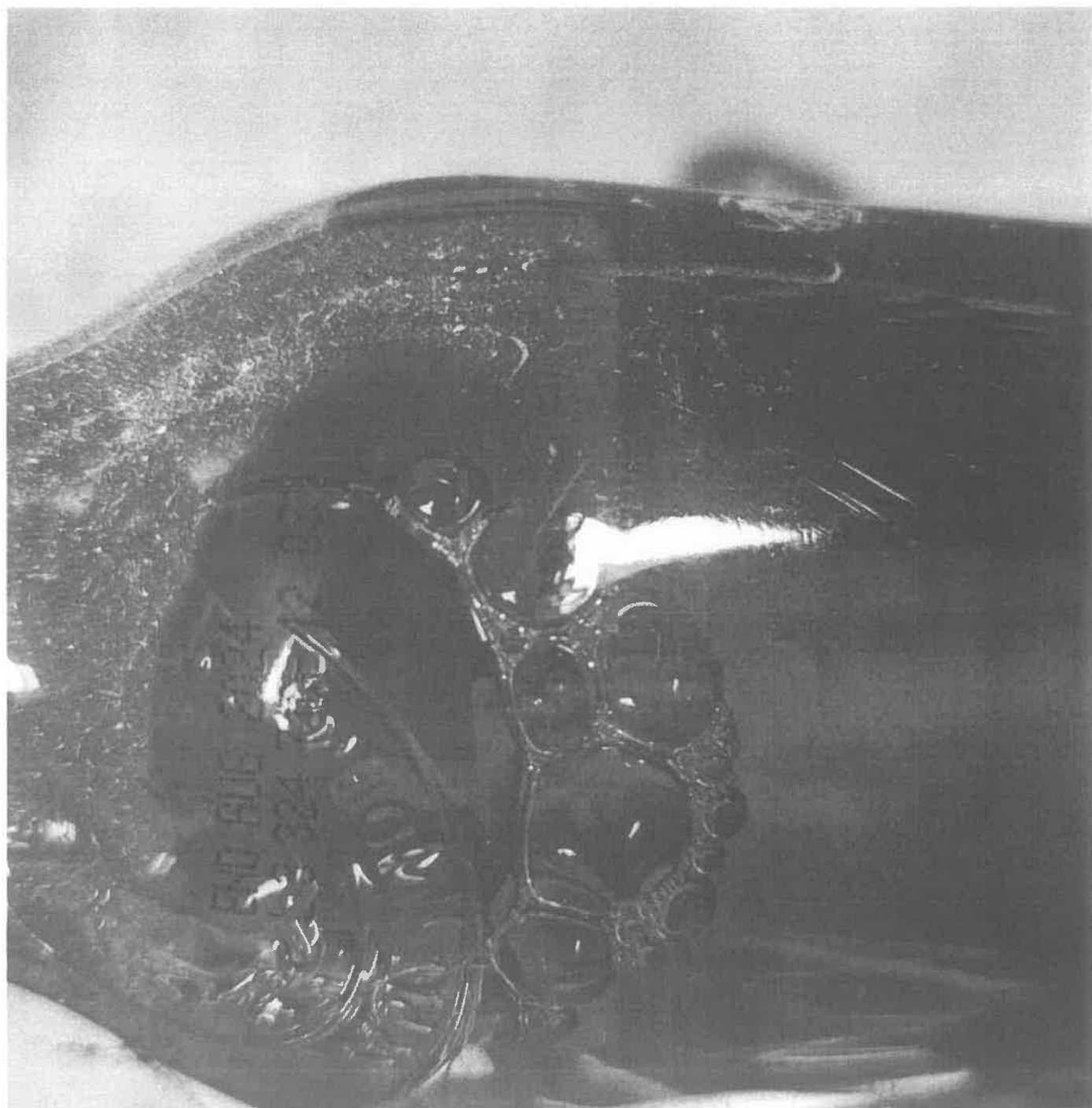
Approval granted.

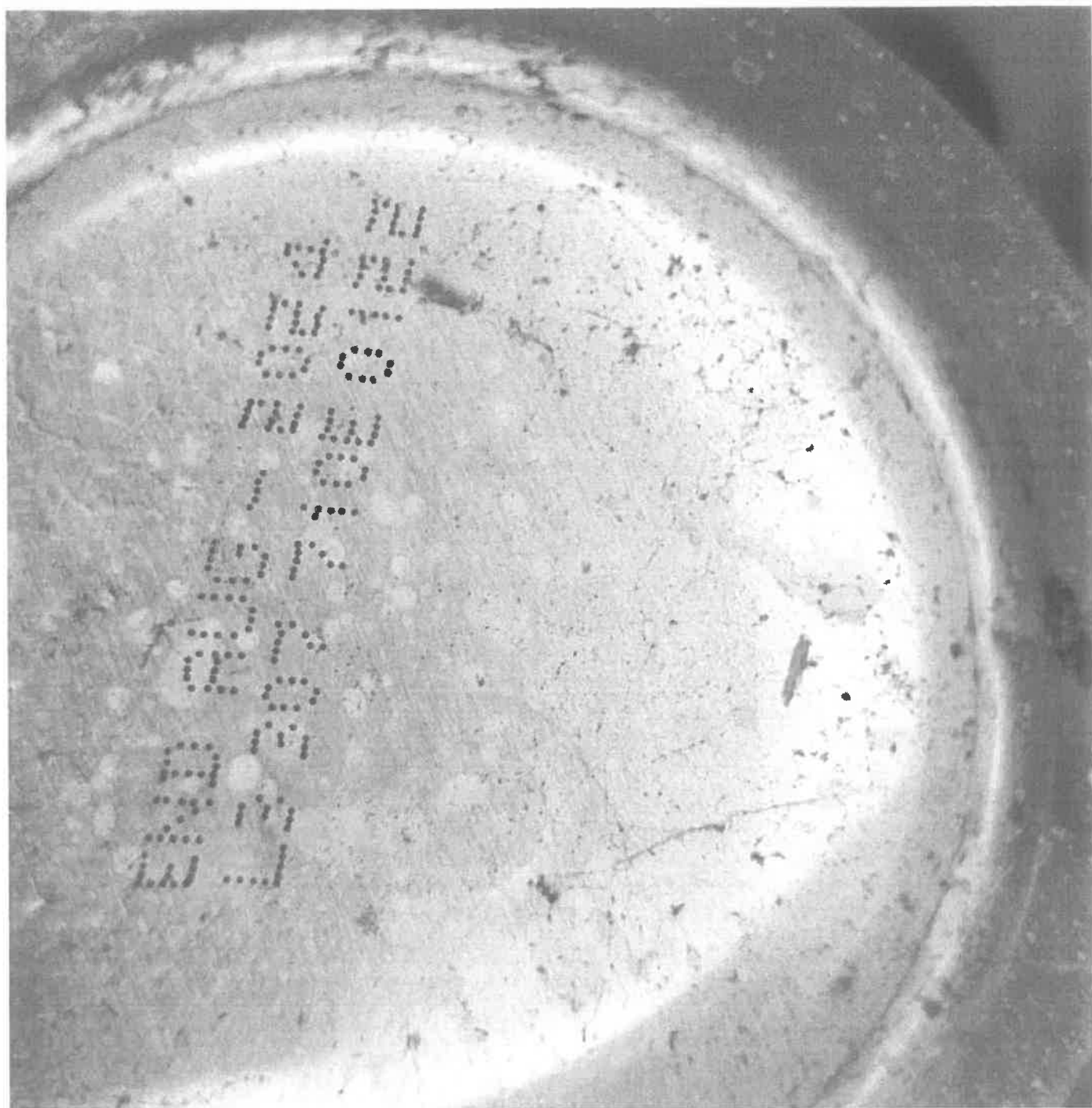
Regards

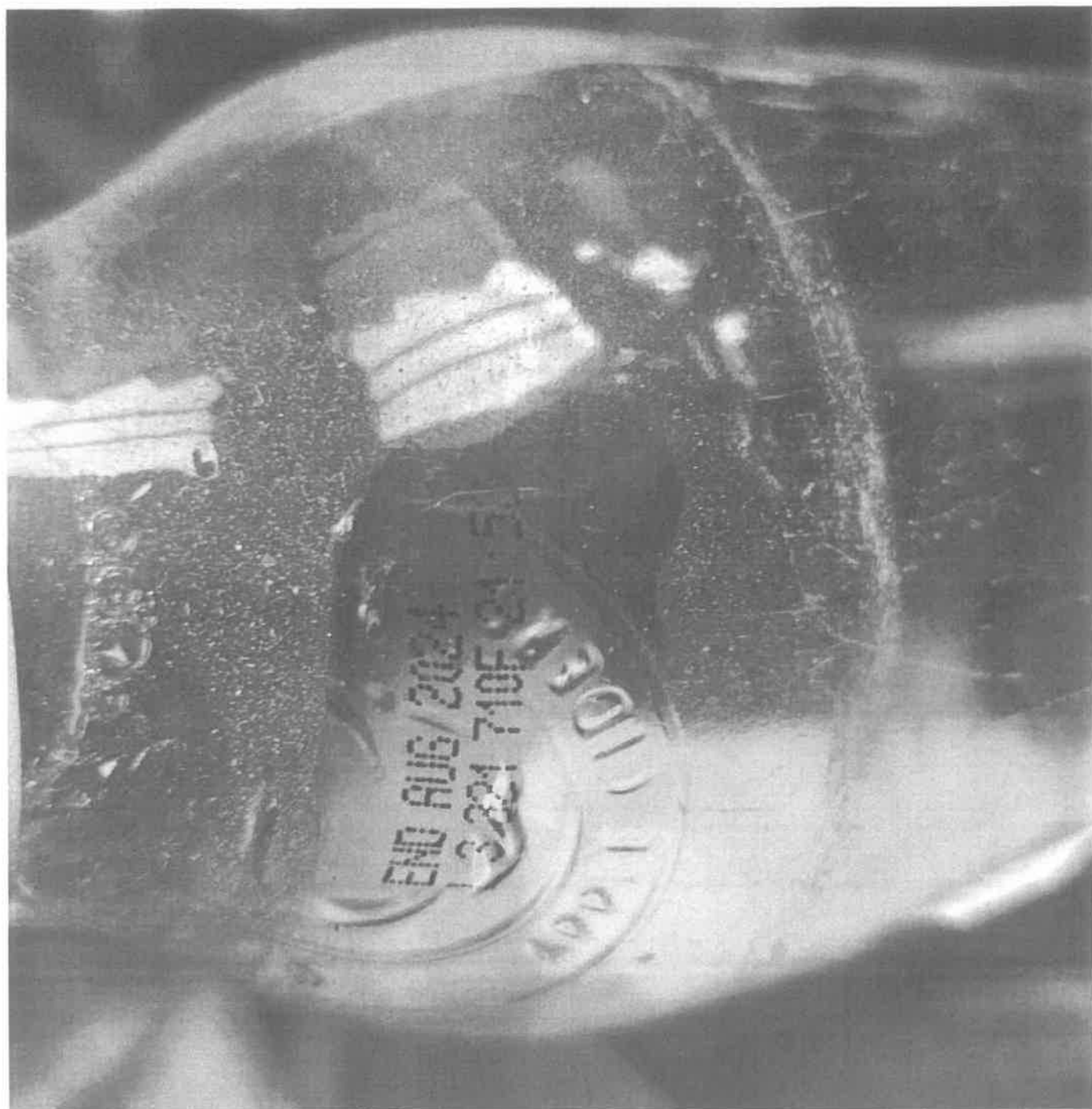
MB

From: Customer Care <customercare.za@heineken.com>
Sent: Tuesday, July 16, 2024 4:14 PM









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Sent: Wednesday, 17 July 2024 09:19
To: Ranjini Padayachee
Subject: RE: RAN request for approval (Strongbow) [thread::QbMXICMMA2eAbiscR8VFBAY::]

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Subject: RE: RAN request for approval (Strongbow) [thread::QbMXICMMA2eAbiscR8VFBAY::]

Good day,

Approval granted.

Regards

MB

From: Customer Care <customercare.za@heineken.com>
Sent: Tuesday, July 16, 2024 4:14 PM

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0870

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	430	VEHICLE REG No:	F2W 598 FS
CUSTOMER		DATE RECEIVED	13/08/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Clean Clete's Returned	5				
2) Overland Hypersingh		5			128360
3) Umzinto		1			
4)					
5) Liquor Express Umkomas					
6) Strongbow Blue cans	218				
7) Strongbow Red Berries	2				upliftment
8) CAS					
9) Strongbow Red Berries	18				
10) crate full BB.08/229					
11)					
12) Gordons Dry Gin	40				Inv. 0023071
13) 12x200ml					not Received
14)					Truck WAS half loaded
15) PnP Scottburgh					
16) GB Bliss Nectar		6			
17) Steenberg Brut		3			upliftment
18)					
19)					
20)					
PALET CONTROL: GKN 7 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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47639

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 430

VEHICLE REG No: FZW 598 FS

DATE RECEIVED 13/08/2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons Dry Gin	40				Truck was half
2) 12x200ml		6			loaded
3) Graham Beck Bliss					uplift
4) Nectar 750		2			uplift
5) Steenberg 1682 Brut					expired stock
6) Strongbow Red Berries	18				
7) crate full					
8) Strongbow crate with	5				
9) Bottles					
10) Strongbow Gold Cans	218				
11) Strongbow Red Berries	2				
12) Cans					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47639

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 430

VEHICLE REG No: F2W 598 FS

CUSTOMER

DATE RECEIVED

13/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gordons Dry Gin</u>	<u>40</u>				<u>Truck was half</u>
2) <u>12x200ml</u>					<u>loaded</u>
3) <u>Graham Beck Bliss</u>		<u>6</u>			<u>uplift</u>
4) <u>Nectar 750</u>					
5) <u>Steenberg 1682 Birt</u>		<u>2</u>			<u>uplift</u>
6) <u>Strongbow Red Berries</u>	<u>18</u>		<u>04/2024</u>		<u>expired stock</u>
7) <u>Crate full FGCD017</u>					
8) <u>Strongbow crate with</u>	<u>5</u>				
9) <u>Bottles</u>					
10) <u>Strongbow Gold Cans</u>	<u>218</u>	<u>FGCD052</u>			
11) <u>Strongbow Red Berries</u>	<u>2</u>	<u>FGCD018</u>			
12) <u>Cans</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



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.: CN085573
Date: 16-Aug-2024
Due Date:
Customer ID: C17943
Currency: ZAR
Customer VAT #: 4900288590
Source: LRFG04

BILL TO:		SHIP TO:	
Liquor Express Retailers and Distributors (Pty) Ltd 13 Bissett Street Umkhomaas 2 Brad Street Umkhomaas KZN 4170 SOUTH AFRICA 0399730217 0828935796		SHIP VIA: LRSAC Liquor Express Retailers and Distributors 13 Bissett Street Umkhomaas 2 Brad Street Umkhomaas KZN 4170 SOUTH AFRICA Krelin Govender 0399730217	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN085372	SS146295					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	18.0000	CASE	216.5200	4%	155.89	3,741.47
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	18.0000	UNIT	31.3200	0%	0.00	563.76
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	218.0000	CASE	330.0000	4%	2,877.60	69,062.40
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	4%	26.40	633.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	74,001.23
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	11,100.18
		Total (ZAR):	85,101.41
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 Ke	
SHP 30L Ke	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

