SHPUP Rations 24062026

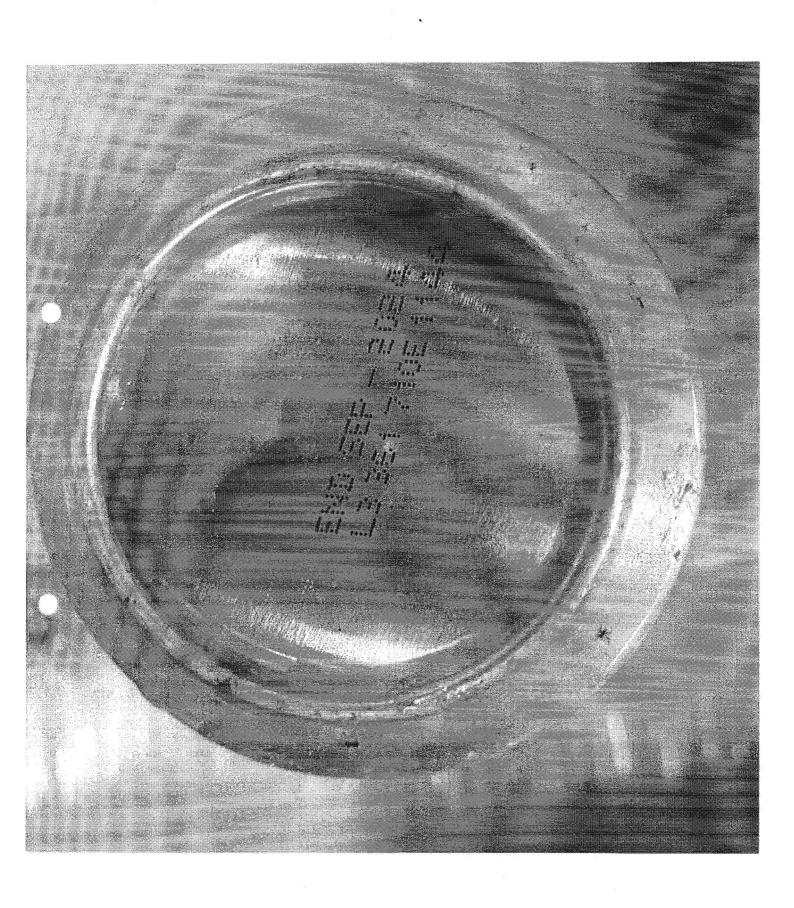
RETURNS ADVICE NOTE (QUALITY ISSUES ONLY)

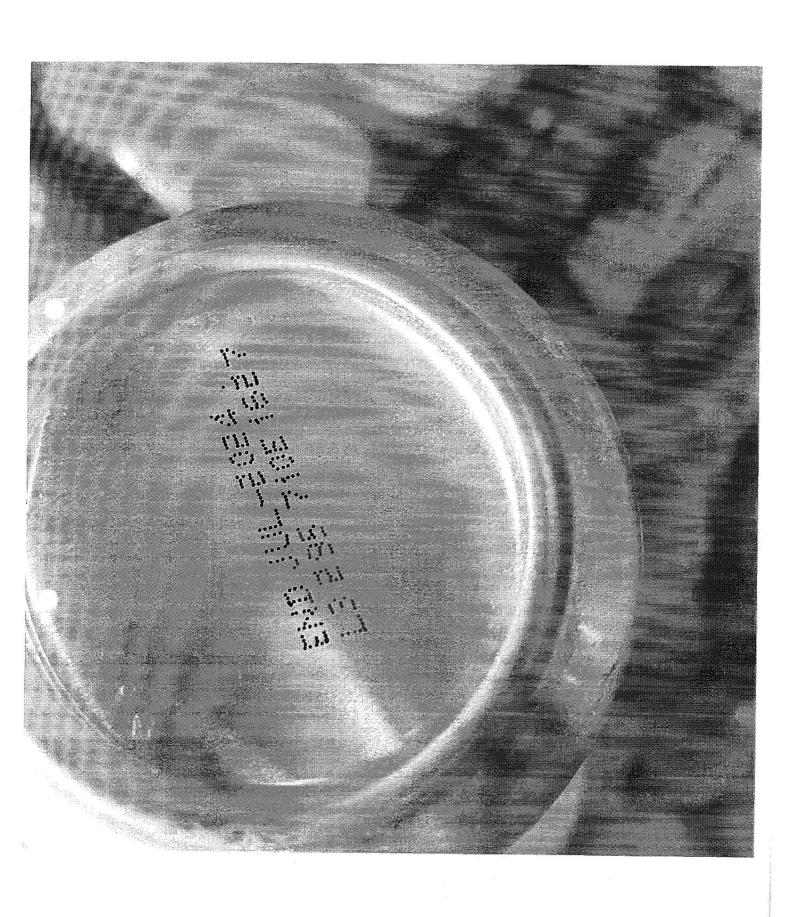
24-JUNE 2024



				ER DETAIL				
OUTLET NAME: ACCOUNT NUMBER (C-CODE): altans liquor Wholesalers Phoenix C9927			AREA: 121 Aberdare Phoenix 4068		GROUP ACCOUNT REFERENCE /CLAIM NUMBER:			
DISTRIBUTION CENTRE OFFICE USE ONLY:			SHIPMENT NUMBER: CRE			DIT NOTE NUMBE		
			PRODUC	T DETAILS				
	REPRESENTATIVE							DISTRIBUTION CENTRE
PRODU CT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	ВАТСН НИМВЕЯ	EXPIRY DATE	REASON CODE	CASES	CASES
76Class	STRONGBOW GOLD APPLE CIDER - 24 X 440ML CAN	440ML	44	L3295710E1627	JULY 24	662 601		
FGCOGS	STRONGBOW RED BERRY CIDER- 24 X 440ML CAN	440ML		L3361710E1144	SEP 24	905 905		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
	A CONTROL OF THE CONT							
•							195./	Yourban
							M	
Carrier Commission								
ONLY T	HE ABOVE APPROVED Q	UANTIT	IES &	BATCHES WILL	BE CO	LLECT	TED & CI	REDITED
CODE DE 501 Ex 602 Inte 603 Sic	SCRIPTION DETAIL Tiniste QUALITY - Product when the product we have a considered and the product when the p	Rere line extern ere the conter it to be withdre	ETURN RE al packagin it is incorra iwal from to	ASON CODES of (i.e. label, capsule, carlon, c. i.e. foreign object taste, a sed under Instruction from H	etc) le incom melt, colour, e eineken Quak	ect or damag kc y Managein	ged ent and Resea	rch de: anment
	APPERATE	LICTUENT O	HANTIFIES	A BATCUES (DDING TO)	O JETMENT			erodaya daga daga
District manager (SHP) Repre		PLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPUI Representative (SHP) NAME: Elsworth Nights			Custom SAME		Value	
SIGNATUREZ	774		EMNE	(E				
		CONTRACTOR OF STREET	T EXICUTI	ED (DAY OF UPLIFTMENT)	- Lyn X			
Customer NAME Shawe		Drivet NAME			Distribu	Ilon Centre	CERCENCIA.	
SIGNATURE:		IGNATURE		Section Control	SIGNAT		Serger Control	

FIGURE NOTE THAT THIS IS NOT A CHECHT NOTE, but serves to inform the company that its nates representative tecommends that a cross note be passed for the reason specified above. Should the Regional Spice Manager in his her sole discretion accept this recommendation, a credit note will be passed in largur of the Costonial No refunds or product revisionless will be given.









SIGNAL HILL PRODUCTS

















From: Customer Care < customercare@signalhillproducts.com >

Sent: Thursday, June 27, 2024 12:49:16 PM

To: Mfana Nene <mfana.nene@signalhillproducts.com>; Customer Care <customercare@signalhillproducts.com>

Cc: Ranjini Padayachee < Ranjini@signalhillproducts.com >

Subject: RE: Ran- Rattans Liquor Wholesalers C9927 - Ticket Nr 001740

Hi Mfana

Please change the code on RAN form 602 to 601 The problem is with the packaging and not the beer.

Regards Nicollett

Customer Care



SIGNAL HILL PRODUCTS

















From: Mfana Nene < mfana.nene@signalhillproducts.com >

Sent: Thursday, June 27, 2024 9:47 AM

To: Customer Care < customercare@signalhillproducts.com >

Subject: Ran- Rattans Liquor Wholesalers C9927

Hi

I hope this email finds you well.

Please see attached RAN document from Rattans Liquor Wholesalers Phoenix. The Strongbow Cans are leaking without any damage and are either empty or half full.

Cc: Ranjini Padayachee <Ranjini@signalhillproducts.com> **Subject:** Re: Ran- Rattans Liquor Wholesalers C9927 - Ticket Nr 001740

Hi

Please see attached.

Kind Regards

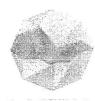
Elsworth Mfana Nene Team Leader

066 307 7313 (watsapp) 081 885 8932 (cell)

Kind Regards

Mfana Nene

Team Leader - Sales | Kwazulu-Natal +27 81 885 8932



SIGNAL HILL PRODUCTS

















Ranjini Padayachee

From:

Ranjini Padayachee

Sent:

Monday, 01 July 2024 16:37

To:

Nieschka Christians

Cc:

Deena Moodliar; Customer Care

Subject:

RAN FOR APPROVAL - RATTANS LIQUOR WHOLESALERS 440ML LEAKING CANS

Attachments:

Rattan's 01.07.2024.pdf; Strongbow Complaints Register 01.07.2024.xlsx

Hi,

Please find attached RAN for urgent approval – Rattan's Liquor Wholesalers 440ml leaking CANs.

Kind Regards,

Ranjini Padayachee Centralized Sales Manager +27 71 855 4109



SIGNAL HILL PRODUCTS

















Ranjini Padayachee

From:

Customer Care <customercare.za@heineken.com>

Sent:

Wednesday, 03 July 2024 11:43

To:

Ranjini Padayachee

Subject:

RE: FW: RAN FOR APPROVAL - RATTANS LIQUOR WHOLESALERS 440ML LEAKING

← Reply

Reply All

--}

CANS [thread::_Ktnc8t8Dg2y2TQ9sVWjMgY::]

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 communication from HB QT.

RE: RAN FOR APPROVAL - RATTANS LIQUOR WHOLESALERS 440ML LEAKING CAN



Cynthia Reddy

To • Chantalle Kalogwile; Makgosi Booysen

Cc Nieschka Christians; Naledi Jiyane

Hi Chantalle

Yes, I approve.

Regards



Cynthia Reddy

Senior Brewing Technologist



@ cynthia.reddy@heineken.com |] +27 (0) 82 302 3642 | 🕿 +27 (0) 63 688 4178

www.heinekenbeverages.co.za | Heineken Sedibeng Brewery, Klipriver Business Park, Johannesburg, 1871, South Africa

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INEKEN

Nieschka Christians

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0678

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

DRIVER NAME SILULERO							
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle	e)		24				
LOAD SHEET No: 38							
	VEHIC	VEHICLE REG No: HXD195 FJ					
CUSTOMER		DATE RECEIVED 12-07					
	8			UPLIFTNOTE			
Cases	CEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.			
1) Kichardo BBL BSW			Daniagea				
2) Honor is select Reo	3			NoTORDERY.			
3)				INV00256713.			
4)				1.0100230713.			
5) Oxichards BB (DANNIC)							
6) Gorgons 30 ML	12			NO STOCK . STOCK			
7)				AT West mead			
8)				1410020349			
9)				7.17000-317			
10) Taps graenson INDEPE	ndent						
11) Mark's repairment	5		-1	Quality Issue			
12)				OLD PAMAR			
13)				9190911			
14)//							
15) alan Sinaled							
16Stronglow (Folis ean	•		44	UPLIFT,			
17) JO Riberry Can			2	97-57-7			
18) / /							
19)							
20)							
PALET CONTROL: GKN BLUE #1							
OTHER	¥						
TOTAL	50						
OTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHY	SICALLY BE	EN RECEIVE	D				
CHECKED ON RECEIPT BY:	· · · · · · · · · · · · · · · · · · ·						
	DR	IVER:					
TIME COMPLETED:	PAG	GE;	Р	AGE:			
				,			

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR166

2024-07-16 08:58:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Damaged - Clients Floor

Customer Name: RATTANS LIQUOR WHOLESAL

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-05 Doc. Ref: SHPupRattans

GRV:

Invoice Amt: R 0 Credit Type: Upliftment

QTY **Batch** Reason Code Reason **Packsize** Unit Stock Code Stock Description 44 Damaged - Clients R4 24 x 440ML C5 Strongbow Gold Can 4 x 6 x 440ML FG CD-052 2 Damaged - Clients 24 x 440ML Strongbow Redberry Can 4 x 6 x 440ML CS FG CD-048 Total Number of Items to be credited on Decument Ref: SHPupRattans24062024 (2 Product Type)

46

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.:

CN082972

Date:

17-Jul-2024

Due Date:

C9927

Customer ID: Currency:

ZAR

Customer VAT #

Source:

4850203805

LRFG04

Qwaba Investments CC 121 Aberdare Road Phoenix KZN 4068 SOUTH AFRICA 0315077800

LRSAC SHIP VIA:

Rattans Liquor Wholesalers Phoenix 121 Aberdare Road Phoenix KZN 4068 SOUTH AFRICA 0737121037

CUSTOMER REF. NUMBER

CONTACT

	SO TYPE SO NUMBER	SHIP	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	RC CN082771		SS141016					
No.	ITEM	ату.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml (4.5% ALC/VOL)	CAN 44.0000	CASE	330.0000	7.5%	1,089.00	13,431.00	
2	FG CD-048: Strongbow Red Berries Cider - 24 x CAN (4.5% ALC/VOL)	440ml 2.0000	CASE	330.0000	7.5%	49.50	610.50	

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 0.00

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 14,041.50 2,106.23 16,147.73

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	















