

Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490 Web: http://www.signalhillproducts.com

Return for Credit

 Order No.:
 CN084659

 Order Date:
 05/08/2024

 Delivery Date:
 07/08/2024

 Customer ID:
 C9857

 Currency:
 ZAR

King Beta CC Cnr Grey and Buffalo Streets King Williams Town EC 5601 SOUTH AFRICA				SHIP TO: King Bottle Store Cnr Grey and Buffalo Streets King Williams Town EC 5601 SOUTH AFRICA					
	9/12(19)/H=T- (2/0)/NB	TERRE			લ્ટારા orders@signalhillp	Carrier Control of the Control of th			
	Busiomet Config	SHERIKOFERNIS			SHE.	VIII.			
а	gencies@mjpres.co.za	48 hrs from Nominated Or	from Nominated Order Day		Liquor Runners SA - Crew				
310	(NEV		OTTY.	₩.	व्यसल्ह	B)(S(e)			
1	FG CD-052: Strongbow Gol (4.5% ALC/VOL)	d Cider - 24 x 440ml CAN	48.0000	CASE	330.0000	8.5%	14,493.60		
2	FG CD-048: Strongbow Red CAN (4.5% ALC/VOL)	Berries Cider - 24 x 440ml	8,0000	CASE	330.0000	8.5%	2,415.60		

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG): 629.440000

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16,909.20 0.00

Total Volume (L) : 591.360000

Freight & Misc.: Less Discount:

Sales Total:

0.00

Tax Total:

2,536.38

Total (ZAR):

19,445,58



















2 Strelitzia Street Braelyn East London 5201

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR260998

2024-08-02 14:53:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Doc. Date: 2024-07-15 Doc. Ref: UPL15/07/2024 GRV:

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: KING BOTTLE STORE BUFFAL

Brief Description of Credit:

Principal Customer Code: C9857

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	STRONGBOW GOLD CIDER 24X440ML	CAN	24X440ML	W5	Client Returned		48
FG CD-048	STRONGBOW REDBERRIES 24X440ML	CAN	24X440ML	W5	Client Returned		8
Total Number	of Items to be credited on Decument Ref: U	PL15/07/2	024 (2 Product	Type)			56

Authorized by: [date]

1/1

RETURNS ADVICE NOTE

(QUALITY ISSUES ONLY)

DATE:

8 JULY 24



SHC	<u> LCKET LY</u>	64/15	<u> Ineken</u>	rase oza!	! 4 70		APPLE		
OUTLET NAME: ACCOUNT NUMBER (C-CODE): KING B/57085 C 9857			AREA: EAST COA	AREA: GRO			ROUP ACCOUNT REFERENCE PLAIM NUMBER:		
DISTRIBUTION CENTRE OFFICE USE ONLY:				SHIPMENT NUMBER	SHIPMENT NUMBER: CRED		REDIT NOTE NUMBER:		
		•••••	PROD	ICT DETAILS				Des of American Africa & School and A. S.	
			EPRESENTATIVE		L. 3814 #50		DRIVER	DISTRIBUTION CENTRE	
PRODUCT CODE	PRODUCT DESCRIPTION		PACK SIZE CASE	BATCH NUMBER	DATE:	REASON 1/2 CODE	CASES	CASES	
000000000000000000000000000000000000000	STRONG BO		troff f8	L3 =3 L3 = 10 € 0 313	2024	601			00000000000000000000000000000000000000
	STRUNG!		لا للاصالما	13 333 3 110E 2033	AUG AUG 2024	601.			* L4005710 +0 45
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		//	2011	10					
		9/3					•••••••••••••••••••••••••••••••••••••••		
ONLY TH	IE ABOVE AP	PROVED Q		BATCHES WILI	BE COI	LECTI	ED & CI	REDITED.	
601 Extri 602 Intrin		ITY . Product who	ro the external nacker	REASON CODES ling (i.e. label, capsule, carton rect, i.e. foreign object, taste, i trade under instruction from H	etc.) is incorrec mell, colour, etc eineken Quality	ot or damage Managemen	d. nt and Resea	rch department.	
RETURN REAS	ON DESCRIPTION	Arys (* 1							
	•••••	AGREED UPL	IFTMENT QUANTITIE	S & BATCHES (PRIOR TO U	PUFTMENT)	walati (2000) 00 (2000) (175)	5.000.00005 v.00000000000000000000000000		
District manager (SHP) Representative (SHP)			ey Lewis	Customer NAMF					
SIGNATURE:	W	sı	GNATURE:	23	SIGNATUR		I/L_		
		***************************************	UPLIFTMENT EXICU	TED (DAY OF UPLIFTMENT)	***************************************				
Customer NAME: Driver NAME: SIGNATURE: SIGNATURE: SIGNATURE				ryo	Distributio	s4 /	61	STORE	
SIGNATURE:	Please					(V		*
reason specifie	NOTE THAT THIS IS Not above. Should the Reg roduct replacements will	ional Sales Manager	, but serves to inform in his/her sole discreti	the company that its sales rep on accept this recommendation	resentative reco n, a credit note v	mmends the	it a credit not d in favour of	te be passed for the f the Customer.	

522 819 BC

UPL 15/07/2024

To: Nieschka Christians < Nieschka. Christians@heineken.com >

Cc: Nicollett Moses < Nicollett M@signalhillproducts.com>

Subject: RAN FOR APPROVAL - KINGS BOTTLE STORE | SHP TICKET 9857

Hi,

Please find attached RAN for approval.

- -Kings Bottle Store
- -SHP ticket 1967

Kind Regards,

Ranjini Padayachee Centralized Sales Manager +27 71 855 4109



SIGNAL HILL PRODUCTS

















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Ranjini Padayachee Customer Care <customercare.za@heineken.com> From: Thursday, 18 July 2024 16:07 Sent: Ranjini Padavachee To: RE: RAN FOR APPROVAL - KINGS BOTTLE STORE | SHP TICKET 9857 [Subject: thread::mOHMfyKkCymvCxC4L8tCUAY::] Follow Up Flag: Follow up Flagged Flag Status: 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: 02211970. KINGS BOTTLE STORE. Please see approval from Makgosi. Thank you. Nieschka Christians **CIC Customer Care** ----- Original Message -----From: Makgosi Booysen [makgosi.booysen@heineken.com] Sent: 2024/07/18 4:03 PM To: customercare.za@heineken.com; chantalle.kalogwile@heineken.com Subject: RE: RAN FOR APPROVAL - KINGS BOTTLE STORE | SHP TICKET 9857 [thread::mOHMfyKkCymvCxC4L8tCUAY::]

Good day,

Approved.

Regards

MB