



SIGNAL HILL PRODUCTS

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.: CN076417
Order Date: 29/04/2024
Delivery Date: 01/05/2024
Customer ID: C18347
Currency: ZAR

BILL TO:		SHIP TO:				
Safwasm Umtata Trust ERF 2675 Mveliso Street, Vulindledla Heights Zwide Location Mthatha EC 5099 SOUTH AFRICA		Safwasm Umtata ERF 2675 Mveliso Street, Vulindledla Heights Zwide Location Mthatha EC 5099 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
agencies@mjpgres.co.za		48 hrs from Nominated Order Day		Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	314.0000	CASE	330.0000	6.5%	96,884.70
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	6.5%	166,617.00

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

Total Weight (KG) : 9,598.960000

Total Volume (L) : 9,018.240000

Sales Total: 263,501.70

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 39,525.26

Total (ZAR): 303,026.96



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR250526 2024-04-26 11:03:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Safwasm Umtata(G)

Brief Description of Credit:

Principal Customer Code: C18437

Doc. Date: 2024-04-19 Doc. Ref: UPLTL001 GRV: S 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	W5	Client Returned		314
FG CD-048	Strongbow Redberry Can 4 x 6 x 440ML	CS	24 x 440ML	W5	Client Returned		540
Total Number of Items to be credited on Document Ref: UPLTL001 (2 Product Type)							854

Authorized by: _____

[date]

RETURNS ADVICE NOTE

DATE: _____

17/04/2024



CUSTOMER DETAIL

OUTLET NAME:

Safwasm Umtata

ACCOUNT NUMBER (HEINEKEN):

C18437

AREA:

GROUP ACCOUNT REFERENCE
/CLAIM NUMBER:

DISTRIBUTION CENTRE OFFICE USE ONLY:

SHIPMENT NUMBER:








CREDIT NOTE NUMBER:

PRODUCT DETAILS

[illegible]

RETURN REASON CODES

CODE	DESCRIPTION	DETAIL
601	Extrinsic	QUALITY - Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.
602	Intrinsic	QUALITY - Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.
604	Stock withdrawn	QUALITY - Any product to be withdrawal from trade under instruction from Distell Quality Management and Research department.

DISTRICT MANAGER (SHP)	REPRESENTATIVE (SHP)	CUSTOMER	DRIVER	DISTRIBUTION CENTRE
NAME:	NAME: Matt Shaw	NAME: 	NAME: 	NAME: 
SIGNATURE:	SIGNATURE: 	SIGNATURE: 	SIGNATURE: 	SIGNATURE: 

NOTE: PLEASE NOTE THAT THIS IS NOT A CREDIT NOTE, but serves to inform the company that its sales representative recommends that a credit note be passed for the reason specified above. Should the Regional Sales Manager in his/her sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.