





STRONGBOW DRY CANE

400ml	6% Alc./Vol
Production Date:	21/10/2024
Best Before:	21/10/2026
Lot No:	5F612

STRONGBOW DRY CANE

300ml

6% Alc./Vol

Production Date:

21/10/2024

Best Before:

21/10/2026

Batch:

8F812

STRONGBOW DRY CANE



SIGNAL HILL PRODUCTS

STRONGBOW



From: Dewald Pieterse <dewald.pieterse@signalhillproducts.com>

Sent: Tuesday, July 22, 2025 11:38

To: Signal Hill Products Customer Interaction Centre <customercare@signalhillproducts.com>

Cc: Brandon Cawood <BrandonC@signalhillproducts.com>; Hendri Connoway <hendri.connoway@signalhillproducts.com>

Subject: RAN: Annans

HI Team

May you please capture the following RAN

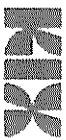
Regards

Dewald Pieterse
Regional Account Manager
[+27 82 924 1465](tel:+27829241465)



SIGNAL HILL PRODUCTS

STRONGBOW



From: Megan Petersen <MeganP@signalhillproducts.com>

Sent: Wednesday, July 23, 2025 13:42

To: Nicollett Moses <NicollettM@signalhillproducts.com>; Eppingqualitycomplaints <Eppingqualitycomplaints@signalhillproducts.com>

Cc: Dewald Pieterse <dewald.pieterse@signalhillproducts.com>; Signal Hill Products Customer Interaction Centre <customer-care@signalhillproducts.com>

Subject: RE: RAN: Annans

Hi,

Please arrange to return to LR for assessment and request write off of any unsalvageable stock. Write off will sit as quality product losses.

Regards.

Megan Petersen
QA Manager
+27 72 191 9405

LIQUOR RUNNERS

Johannesburg

114854

GOODS RECEIVED VOUCHER

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

DRIVER NAME Osc

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

519590

VEHICLE REG No

415B282FD

CUSTOMER

Bayre

DATE RECEIVED

4/8/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	Cases and	20				1005570
2)	bottles					
3)						
4)	CHP uplift.	907				74/280715
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		2				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:

Johank

DRIVER:

Osca

TIME COMPLETED:

PAGE:

PAGE:

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2411034 2025-08-05 08:35:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: ANNANS LIQUOR DISTRIBUTO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-07-29 Doc. Ref: 74/280725 UP GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-055	STRONGBOW DRY CANS (24 X 500ML)	CS	24 X 500ML	R4	Damaged - Clients		90

Total Number of Items to be credited on Document Ref: 74/280725 UPLIFT (1 Product Type) 90

Authorized by: _____

[date]