



**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.: CN080787 Order Date: 20/06/2024 **Delivery Date:** 22/06/2024 Customer ID: C17911 Currency: ZAR

BILL	TO:	SHIP TO:							
Distr 159 Rust	Pedro Liquor Distributors(Pty) Ltd T/A Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA				Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA				
	CUSTOMER P.O. NO.	TERMS			CON	ACT			
					orders@signalhillp	roducts.com			
	Customer Contact	SHIPPING TERM	S		SHIP	VIA			
	alice@lrsa.co.za	48 hrs from Nominated C	Order Day		Liquor Runne	rs SA - Crew			
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE		
1	FG CD-052: Strongbow Gold (4.5% ALC/VOL)	l Cider - 24 x 440ml CAN	90.0000	CASE	330.0000	13%	25,839.00		

Liquor Runners JHB DEBRIEFED 2

TIME\_

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

Total Weight (KG): 1,011.600000

Sales Total:

25,839.00

Total Volume (L) : 950.400000

Freight & Misc.:

0.00

Less Discount:

0.00

Tax Total:

3,875.85



29,714.85



















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CN080787 20/06/2024

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Pedro Liquor Distributors(Pty) Ltd T/A Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA

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	CUSTOMER P.O. NO.		CONTACT				
			orders@signalhillproducts.com				
	Customer Contact SHIPPING TER		S		SHIF	VIA	
	alice@lrsa.co.za	48 hrs from Nominated O	rder Day		Liquor Runne	ers SA - Crew	
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		90.0000	CASE	330.0000	13%	25,839.00

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

Total Weight (KG): 1,011.600000

Sales Total:

25,839.00

Total Volume (L) : 950.400000

Freight & Misc.:

0.00

Less Discount:

0.00

Tax Total:

3,875.85

Total (ZAR):

29,714.85

















# RETURNS ADVICE NOTE (QUALITY ISSUES ONLY)

DATE:



TICKET Nº 1509					Palestra				
OUTLET NA	ME:	ACCOUNT	UMBER (C-CO		ER DETAIL AREA:		GROU	P ACCOUN	T REFERENCE
Ultra Mbeki Distributors C17911					Rustenburg		GROUP ACCOUNT RÉFERENCE /CLAIM NUMBER:  CREDIT NOTE NUMBER:		
DISTRIBUTIO	N CENTRE OFFICE USE (	SHIPMENT NUMBER:		CREDI					
				PRODUC	T DETAILS				
	Washington Commence of the Commence of		REPRESENTA	TIVE		· · · · · · · · · · · · · · · · · · ·	4 2000 000 000 000 000 000 000 000 000 0	DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	<b>N</b>	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES
0070333	SBOW AC Gold C	an Tray	440ml	90	L3 344 710E 0617	END SEP 2024	601		
	and the state of t	The Krone and Association				Maria andre in Maria Maria	200000000000000000000000000000000000000		
: 									
						a managaran			
			200		10 C	100000			
						Establish (Carlotte)			
	Sent 6	o Hen	elen i	d	ne 2024				
ONLY T				IES &	BATCHES WILI	BE CC	LLECT	ED & C	REDITED.
CODE DE	SCRIPTION DETA	1	RI	ETURN RE	ASON CODES				
601 Ex 602 Int	drinsic QUAL drinsic QUAL	ITY - Product v	where the conten	t is incorrec	g (i.e. label, capsule, carton i, i.e. foreign object, taste, s ide under instruction from H	mell, colour, e	etc.		uch department.
RETURN REA	ASON DESCRIPTION						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		AGREED U	IPLIFTMENT QU	IANTITIES	& BATCHES (PRIOR TO U	PLIFTMENT)			
District manager (SHP)				epresentative (SHP) Customer			er		
NAME:			NAME:						
SIGNATURE:			SIGNATURE:			SIGNATI	JRE:		
			UPLIFTMENT	EXICUTE	D (DAY OF UPLIFTMENT)	Ŧ			
Customer	**************************************	<u> </u>	Driver		,	Distribut	ion Centre		
NAME:			NAME:			NAME:			
CKNATIES			CIONIEWI III						
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/ner sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.









#### <sup>\*</sup>Ranjini Padayachee

From:

Ranjini Padayachee

Sent:

Wednesday, 05 June 2024 14:21

To:

Nieschka Christians

Cc: Subject: Deena Moodliar STRONGBOW RANS - APPROVAL TO UPLIFT LEAKING CANS/REQUEST FOR ON

SITE INSPECTION

Attachments:

Bona Liquor Store.pdf; Impala Liquor Store.pdf; Liquor Legends VCC.pdf; Platinum

Mogwase.pdf; Platinum Zeerust.pdf; Ultra Mbeki.pdf

Hi,

See attached RANs for approval to uplift stock from customer.

Please issue a ticket so that we can track our RAN submission.

To date we did not receive acknowledgement or feedback for the below RANs that were submitted.

Comment	Customer Name	SHP Account No.	Issue
RAN submitted to HB - requesting inspection	Beatman Liquor Store Overland	C6356	Empty can
RAN submitted to HB - requesting inspection	Massmart Trident Cash & Carry Liquor	C15670	Leaking can
RAN submitted to HB for approval to uplift	Makro Woodmead	C1958	660ml incorrec
RAN submitted to HB for approval to uplift	Sizabantu Liquor Distribution	C16497	660ml incorrec
RAN submitted to HB for approval to uplift	Big Daddy's Walmer	C14327	Leaking can
RAN submitted to HB for approval to uplift	Big Daddy's Uitenhage	C14328	Empty can

Kind Regards,

Ranjini Padayachee Centralized Sales Manager +27 71 855 4109



# SIGNAL HILL PRODUCTS









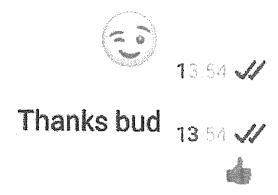








# Good Day Dewald, it's not My Area but I forwarded it to the Relevant Person Responsible for the Area



# 22 May 2024

Morning Bud. Any update on those Sep cans?

Good Morning Dewald 12:48

Please uplift the September Stock @ Zeerust, Bona Liqours, Ultra Liqour Thabo Mbeki, Harmony, Impala and Platinum Mogwase

## Levy Distell

Please uplift the September Stock @ Zeerust, Bona Liqours, Ultra Liqour Thabo Mbeki, Harmony, Impala and Platinum Mogwase

Thanks bud

13.16 4/

Date: 26/6/ZD Trip: 7 Invoice: CN 580787
WPUFTMENT NOT AVAILABLE
Castomer says stock
Jold.

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