

THU - Bay 5



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.: CN080788  
Order Date: 20/06/2024  
Delivery Date: 22/06/2024  
Customer ID: C17833  
Currency: ZAR

BILL TO:		SHIP TO:				
Platinum Distribution Centre (Pty) Ltd 52 Klip Street Zeerust NW 2865 SOUTH AFRICA		Platinum Distribution Centre Zeerust 52 Klip Street Zeerust NW 2865 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners 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)	36.0000	(46) CASE	330.0000	6.5%	11,107.80
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	73.0000	(78) CASE	330.0000	6.5%	22,524.15

Note:

ST Gold 24x440ML CAN - 10 Cases Extra  
ST Red 24x440ML CAN - 05 Cases Extra

Liquor Runners JHB  
DEBRIEFED 2

DATE


TIME



27/06/24

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	Total Weight (KG) : 1,225.160000	Sales Total:	33,631.95
	Total Volume (L) : 1,151.040000	Freight & Misc.:	0.00
		Less Discount:	0.00
		Tax Total:	5,044.79
		Total (ZAR):	38,676.74



<b>RETURNS ADVICE NOTE</b> (QUALITY ISSUES ONLY) <i>Ticket 1510</i>	DATE: 16/05/2024	
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CUSTOMER DETAIL			
OUTLET NAME: Platinum Zeerust	ACCOUNT NUMBER (C-CODE): C17833	AREA: Rustenburg	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
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PRODUCT DETAILS								
REPRESENTATIVE							DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES
0070335	SBOW Redb&Ap Can Tray	440ml	73	L3 361 710E 0800	END SEP 2024	601	73	
0070333	SBOW AC Gold Can Tray	440ml	36	L3 343 710E 1855	END SEP 2024	601	36	
<i>Sent to Heineken 5 June 2004</i>								

ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED.

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.
603	Stock Recall	QUALITY - Any product to be withdrawal from trade under instruction from Heineken Quality Management and Research department.

RETURN REASON DESCRIPTION
Leaking cans

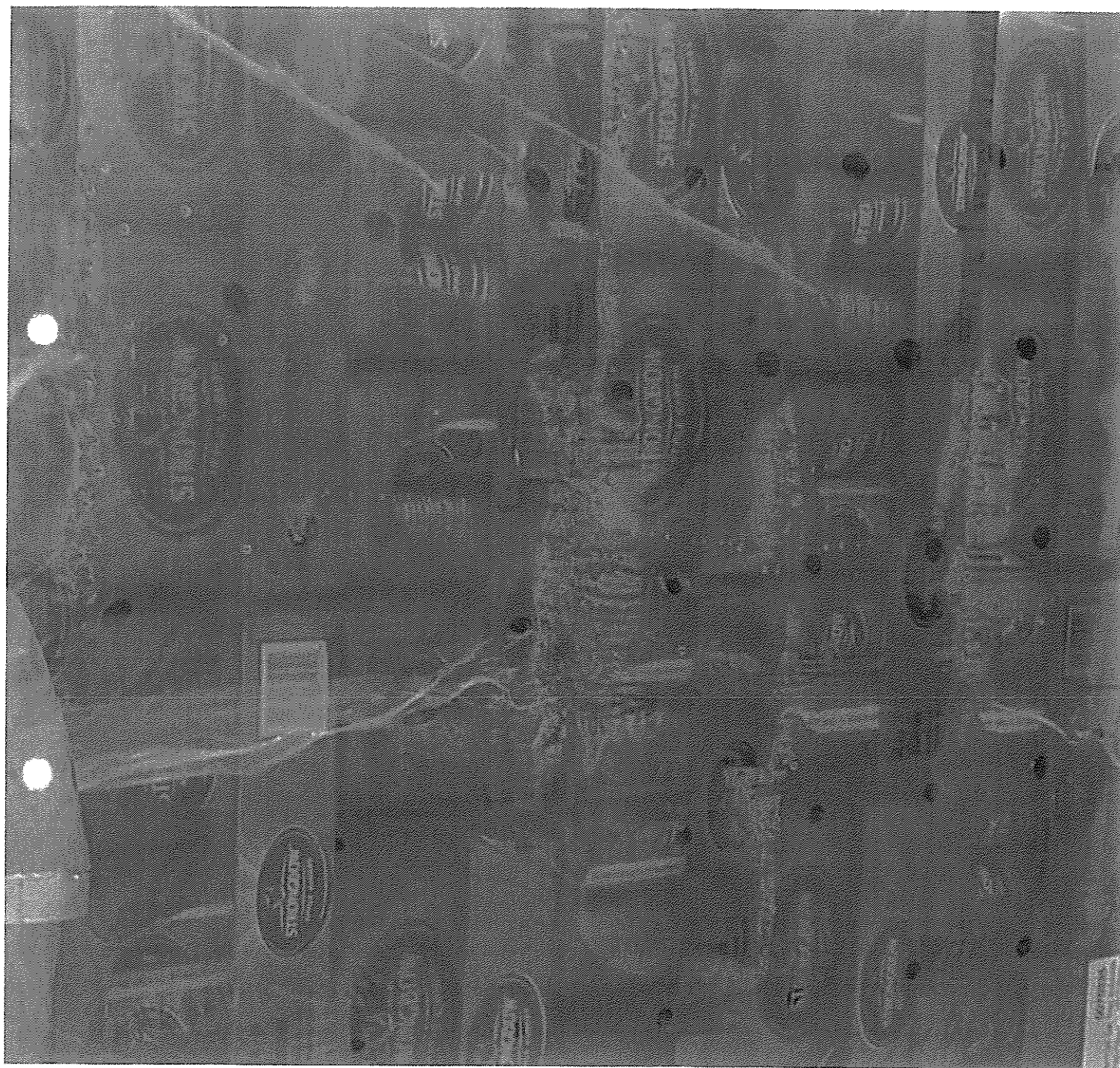
AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
District manager (SHP) NAME:	Representative (SHP) NAME:	Customer NAME: <i>Bham</i>
SIGNATURE:	SIGNATURE:	SIGNATURE: <i>[Signature]</i>

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
Customer NAME:	Driver NAME: <i>John</i>	Distribution Centre NAME:
SIGNATURE:	SIGNATURE: <i>John</i>	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.













## Ranjini Padayachee

**From:** Ranjini Padayachee  
**Sent:** Wednesday, 05 June 2024 14:21  
**To:** Nieschka Christians  
**Cc:** Deena Moodliar  
**Subject:** 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 incorrect
RAN submitted to HB for approval to uplift	Sizabantu Liquor Distribution	C16497	660ml incorrect
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





# GOODS RECEIVED VOUCHER

## 17122

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>201234</u>	VEHICLE REG. NO.	<u>HSZ 158 FS</u>

CUSTOMER	<u>Bay's</u>	DATE RECEIVED	<u>27/6/2026</u>
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DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Gold	46				CNO80788
2) Cider / Lemon					
3) Strongbow Red	78				
4) Berries Cider / Lemon					
5) Uplifted					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
<b>TOTAL</b>					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>f</u>





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alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew			
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1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	48.0000	CASE	330.0000	6.5%	14,810.40	
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	78.0000	CASE	330.0000	6.5%	24,066.90	

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

Total Weight (KG) : 1,416.240000

Total Volume (L) : 1,330.560000

Sales Total: 38,877.30  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 5,831.60  
Total (ZAR): 44,708.90

