



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.: **CN080789**
Order Date: 20/06/2024
Delivery Date: 22/06/2024
Customer ID: C6476
Currency: ZAR

BILL TO:		SHIP TO:				
Platinum Distribution Centre (Pty) Ltd President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Oscar		Platinum Cash & Carry Mogwase President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Vinit Shah				
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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	6.5%	925.65
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	6.5%	308.55

Strongbow Red berries 24 x 440ml
Extra 5 cases returned
Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

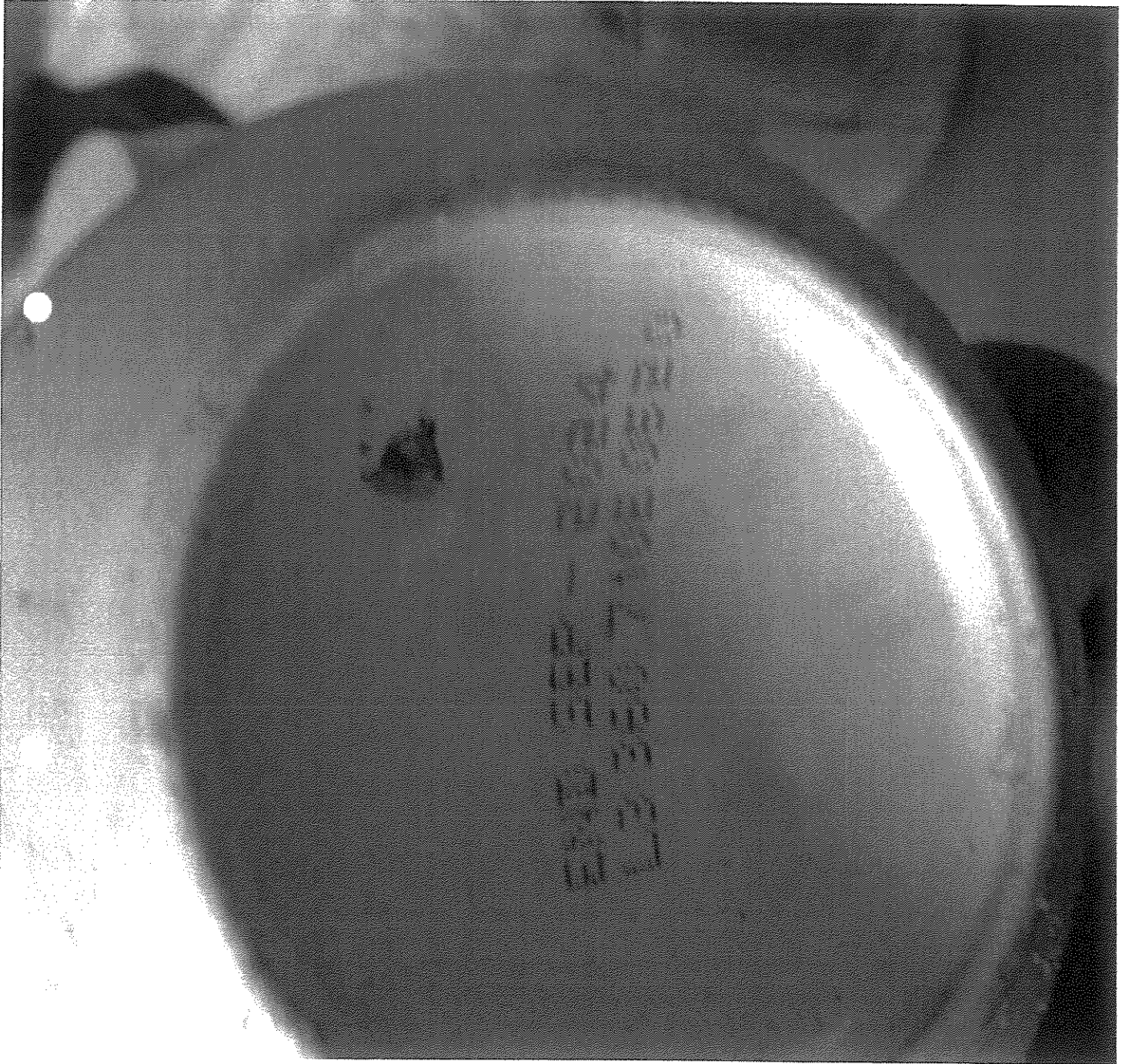
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 44.960000

Total Volume (L) : 42.240000

Sales Total: 1,234.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 185.13
Total (ZAR): 1,419.33





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 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

13:53



13:54 ✓✓

Thanks bud

13:54 ✓✓



22 May 2024

Morning Bud. Any update on those Sep
cans?

09:11 ✓✓

Good Morning Dewald

12:48

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

12:54

Levy Distell

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

Thanks bud

13:16 ✓✓



GOODS RECEIVED VOUCHER 17073

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307212</u>	VEHICLE REG. NO.	<u>HAK 009 FS</u>

CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>26/6/2024</u>
----------	--------------	---------------	------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Reload	156				PLA 019/19
2) NRB 275ml					
3) Uplifted					
4)					
5) Strongbow Red	8				CN080789
6) Perrier 1.5L					
7) Strongbow Gold	1				CN080789
8) Cider 1.5L					
9) Uplifted					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN080789
Order Date: 20/06/2024
Delivery Date: 22/06/2024
Customer ID: C6476
Currency: ZAR

BILL TO:		SHIP TO:				
Platinum Distribution Centre (Pty) Ltd President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Oscar		Platinum Cash & Carry Mogwase President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Vinit Shah				
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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	8.0000	CASE	330.0000	6.5%	2,468.40
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	6.5%	308.55

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

Total Weight (KG) : 101.160000

Total Volume (L) : 95.040000

Sales Total: 2,776.95
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 416.54
Total (ZAR): 3,193.49



	No.
55700	

POTCHER'S ROOM

POTCHEFSTROOM

MOGWASE 0314

0789

Epping 166 Gunners Circle
Cape Town MC 7460

VAT NO. _____

ANY OTHER

VALUE

Strongbow	Red Berries	24 X 440ml
Strongbow	Gold Cider	24 X 440ml

Drivers Name: William

Truck Reg. Hgk 009 FS

Cell No: 064943 7096

ID No: 950495476096

Sign: 

1542

20

74

Add: VAT
Total Value Claim
(Currency: ZAR

Doc 00555 014 007 7B07

PLEASE NOTE THAT THIS AMOUNT / 734.16 WILL BE DEDUCTED FROM OUR NEXT PAYMENT