

CN088133

RETURNS ADVICE NOTE (QUALITY ISSUES ONLY) Ticket 2287 HB CASE 02274396	DATE:	
	20/08/2024	

CUSTOMER DETAIL			
OUTLET NAME: Midway Bebida Trading (Pty) Ltd t/a Bramley	ACCOUNT NUMBER (C-CODE): C11958	AREA: JHB	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
0070333	SBOW AC Gold Can Tray	440ml	90	L4 033 710E 0156	Nov 2024	601	65	

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.

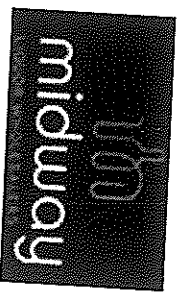
RETURN REASON DESCRIPTION
Leaking cans

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
District manager (SHP)	Representative (SHP)	Customer
NAME:	NAME: Dewald Pieterse	NAME: Hendrick
SIGNATURE:	SIGNATURE: [Signature]	SIGNATURE: [Signature]

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
Customer	Driver	Distribution Centre
NAME:	NAME:	NAME:
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.

Return to Supplier



To: **SIG001**
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Western Cape
orders@signalhillproducts.com; accounts@signalhillproducts.com

Midway Bebida Trading - Bramley
6 Dublin Road
Bramley View

Tax Registration **4370254544**
Telephone **0118824414**
Fax **RG00001763**
Our A/C No: **C0288**

Account **SIG001**

Date **06 Sep 2024**

Order No

Supplier Invoice **02274396**

Our Reference **BRLRTS00C3062**

Item Code	Item Description	Ordered	Quantity
ST50473	Strongbow Gold Apl Lt 440r	65	65

Prepared by Aubrey

Date 06 Sep 2024

Unit	Deposit Value	Supplier List Price	Deal Discount	Total (Excl)	Disc %	Vat	Total (Incl)
x 24	0.00	10.845	-297.79	20 061.60	3 009.24		23 070.84

Total (Excl) 20 061.60
Vat 3 009.24
Total (Incl) 23 070.84
Discount 0.00

Total (Incl) 23 070.84

MIDWAY BEBIDA TRADING (PTY) LTD	
REG NO 2019/355760/27 VAT NO 4370254544	
Date:	06/09/24
Signature:	
Received	
Name:	Heutaq

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308421</u>	VEHICLE REG. NO.	<u>HRC 748 F2</u>
CUSTOMER	<u>Bay K</u>	DATE RECEIVED	<u>10/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 7 Stars No	1				1861458
2) Stod wlt	1				
3) Ballestoun	1				"
4) Kola wlt					
5) Ballestoun	1				"
6) NRB					
7)					
8) Ballestoun	8				180060
9) Brandy					
10)					
11) Strongbow	65				02276296
2) Up Lf					
5)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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>M. Rubine</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN088133
Order Date: 09/09/2024
Delivery Date: 11/09/2024
Customer ID: C11958
Currency: ZAR

BILL TO:		SHIP TO:				
Midway Bebida Trading (Pty) Ltd 6 Dublin Road Bramley View Johannesburg GP 2090 SOUTH AFRICA		Midway Bebida Trading (Pty) Ltd t/a Bramley 383 South East Cnr Dublin Street Cnr Cunning Rd Lombardy West Johannesburg GP 1868 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsc.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)	65.0000	CASE	330.0000	6.5%	20,055.75

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

Total Weight (KG) : 730.600000

Total Volume (L) : 686.400000

Sales Total: 20,055.75
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,008.36
Total (ZAR): 23,064.11



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369435 2024-09-09 09:52:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: MIDWAY LIQUOR BRAMELY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-05 Doc. Ref: HB CASE 0227 GRV: 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	R5	Leakage		65
Total Number of Items to be credited on Document Ref: HB CASE 02274396 (1 Product Type)							65

Authorized by: _____
[date]