

**GM APPROVED UPLIFTMENT
(NON-QUALITY UPLIFTMENT)**

DATE:

14/01/2025



SIGNAL HILL PRODUCTS

CUSTOMER DETAIL

OUTLET NAME:

Big Dandy's Uitenhage

ACCOUNT NUMBER (C CODE):

C 14 328

AREA:

EC

GROUP ACCOUNT REFERENCE

/CLAIM NUMBER:

50153164

DISTRIBUTION CENTRE OFFICE USE ONLY:

SHIPMENT NUMBER:

CREDIT NOTE NUMBER:

PRODUCT DETAILS

REPRESENTATIVE						DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	CASES / KEGS	CASES / KEGS
	Kix rose spritzer	24x440ml cans	(2340) 2520	78C69	04/12/25		
	Kix rose spritzer	24x330ml nrb	2352	3DE55 B2406 E 3194 B2AB9	13/10/25 11/10/25 13/10/25 11/10/25		
Return = Kix 440ml			90 90	62A83 B8C611			
Return = (78C69)(6283)(B8C611)			2340 + 90 + 90 = 2520				

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

DESCRIPTION:

Overstock

RETURN REASON:

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

GENERAL MANAGER (SHP)		LOGISTICS MANAGER (SHP)		CUSTOMER
NAME:		NAME:		E. Inf
SIGNATURE:		SIGNATURE:		Picky

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

CUSTOMER		DRIVER	DISTRIBUTION CENTRE
NAME:		NAME:	
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.

LIQUOR RUNNERS

16/79

Johannesburg

106641

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Hezher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

DBK 129 FS

CUSTOMER

Big Daddy

DATE RECEIVED

23/01/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>1/2 x Rose Peach 440ml</i>	<i>2340</i>		<i>6</i>		<i>78C69</i>
2) <i>1/2 x Rose Peach 440ml</i>	<i>90</i>				<i>5FD81</i>
3) <i>1/2 x Rose Peach 440ml</i>	<i>90</i>				<i>B8C611</i>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
4)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>28</i>				
ORDER					
TOTAL	<i>2520</i>		<i>6</i>		<i>PROCESSED</i>

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

CHECKED ON RECEIPT BY:

Alfred

DRIVER:

Kg

TIME COMPLETED:

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