

847SH

6

RETURNS ADVICE NOTE

Ticket # 847

DATE:

05/04/2024



CUSTOMER DETAIL

OUTLET NAME: **Shoprite Checkers Cilmor DC** ACCOUNT NUMBER (HEINEKEN): **SHP - C0705** AREA: **Cape Town** GROUP ACCOUNT REFERENCE /CLAIM NUMBER:

DISTRIBUTION CENTRE OFFICE USE ONLY

SHIPMENT NUMBER:

CREDIT NOTE NUMBER:

PRODUCT DETAILS

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. |
| 604 | Stock withdrawn | QUALITY - Any product to be withdrawal from trade under instruction from Distill Quality Management and Research department. |

| DISTRICT MANAGER (SHP) | REPRESENTATIVE (SHP) | CUSTOMER | DRIVER | DISTRIBUTION CENTRE |
|------------------------|---|------------|--|---|
| NAME: | NAME: Tumi Motedi | NAME: | NAME: Joseph | NAME: Meway Nah |
| SIGNATURE: | SIGNATURE:  | 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.

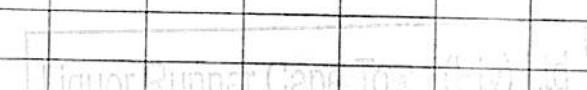
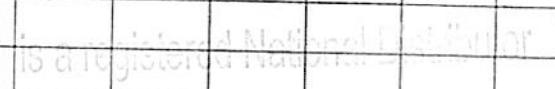
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| RETURNS ADVICE NOTE Ticket # 847 | | DATE: 05/04/2024 |  |
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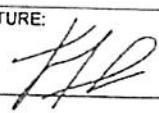
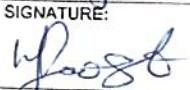
| | | | | | |
|---|---|--------------------|--|--|--|
| CUSTOMER DETAIL | | | | | |
| OUTLET NAME: Shoprite Checkers Cilmor DC | ACCOUNT NUMBER (HEINEKEN): SHP - C0705 | AREA: Cape Town | GROUP ACCOUNT REFERENCE /CLAIM NUMBER: | | |

| | | |
|--------------------------------------|------------------|---------------------|
| 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 | BOTTLES | REASON CODE | CASES | BOTTLES | CASES | BOTTLES | REASON CODE |
| 10532803 | Strongbow Red Berries | 440ml | 59 | 1817 | | | | | | |
| <p>Leaking cans Batch L3 345 #10E 1032 Expiry! End Sep 2024</p> | | | | | | | | | | |
|    | | | | | | | | | | |

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| DISTRICT MANAGER (SHP) | REPRESENTATIVE (SHP) | CUSTOMER | DRIVER | DISTRIBUTION CENTRE |
|------------------------|---|------------|--|---|
| NAME: | NAME: Tumi Motedi | NAME: | NAME: Joseph | NAME: Menayyah |
| SIGNATURE: | SIGNATURE:  | SIGNATURE: | SIGNATURE:  | SIGNATURE:  |

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DISTRIBUTION CENTRE OFFICE USE ONLY

SHIPMENT NUMBER:

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PRODUCT DETAILS

REPRESENTATIVE

RETURN REASON CODES

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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

CN076058

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1400034

2024-04-23 10:14:48

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Leakage

Customer Name: SHOPRITE DC CILMOR

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-04-16 Doc. Ref: 847SH GRV: 1234 Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--------------------------------------|------|------------|-------------|---------|----------|------|
| FG CD-048 | Strongbow Redberry Can 4 x 6 x 440ML | CS | 24 x 440ML | R5 | Leakage | L334570E | 59.7 |

Total Number of Items to be credited on Document Ref: 847SH (1 Product Type)

59.7

Authorized by: _____
[date]

1/1



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.: CN076058
Order Date: 23/04/2024
Delivery Date: 25/04/2024
Customer ID: C0705
Currency: ZAR

SIGNAL HILL PRODUCTS

| BILL TO: | | SHIP TO: | | | |
|-------------------|---|----------------|------|----------|-----------|
| CUSTOMER P.O. NO. | | TERMS | | CONTACT | |
| Customer Contact | | SHIPPING TERMS | | SHIP VIA | |
| NO. | ITEM | QTY. | UOM | PRICE | DISC. |
| 1 | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 59.7000 | CASE | 330.0000 | 0% |
| | | | | | 19,701.00 |

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

Total Weight (KG) : 671.028000

Sales Total: 19,701.00

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 2,955.15

Total (ZAR): 22,656.15

