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|                                                                                         |                     |                                                                                     |
|-----------------------------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------|
| <b>RETURNS ADVICE NOTE</b><br>(QUALITY ISSUES ONLY)<br>SHP TICKET 3351 HB CASE 02517552 | DATE:<br>10/12/2024 |  |
|-----------------------------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------|

|                               |                                   |                  |                                         |
|-------------------------------|-----------------------------------|------------------|-----------------------------------------|
| CUSTOMER DETAIL               |                                   |                  |                                         |
| OUTLET NAME:<br>ULTRA WYNBERG | ACCOUNT NUMBER (C-CODE):<br>C0546 | AREA:<br>WYNBERG | GROUP ACCOUNT REFERENCE / CLAIM NUMBER: |

|                                      |                  |                     |
|--------------------------------------|------------------|---------------------|
| DISTRIBUTION CENTRE OFFICE USE ONLY: | SHIPMENT NUMBER: | CREDIT NOTE NUMBER: |
|--------------------------------------|------------------|---------------------|

| PRODUCT DETAILS                                                                                                                                                                         |                                 |           |       |                 |             |             |        |                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------|-------|-----------------|-------------|-------------|--------|---------------------|
| REPRESENTATIVE                                                                                                                                                                          |                                 |           |       |                 |             |             | DRIVER | DISTRIBUTION CENTRE |
| PRODUCT CODE                                                                                                                                                                            | PRODUCT DESCRIPTION             | PACK SIZE | CASES | BATCH NUMBER    | EXPIRY DATE | REASON CODE | CASES  | CASES               |
| 392284                                                                                                                                                                                  | STRONGBOW RED BERRIES CAN 440ml | 440 Can   | 3.    | L4073 710E 1114 | END DEC     | 601         | ✓      |                     |
| 393082                                                                                                                                                                                  | STRONGBOW GOLD CAN 440ml        | 440 Can   | 15    | L4048 710E 0203 | END NOV.    | 601         | ✗      | Rejected! Expired!  |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;">           PG-ED-052 15 } Leaking<br/>           PG-ED-048 3 } Stale<br/>           Dec 11083         </div> |                                 |           |       |                 |             |             |        |                     |

**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 / Damaged cans.   |

| AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT) |                                                                                                |                                                                                                 |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| District manager (SHP)                                       | Representative (SHP)                                                                           | Customer                                                                                        |
| NAME:                                                        | NAME: NIKITA SCHOEMAN                                                                          | NAME: Scott                                                                                     |
| SIGNATURE:                                                   | SIGNATURE:  | SIGNATURE:  |

| UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)                                                        |                                                                                                |                     |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------|
| Customer                                                                                       | Driver                                                                                         | Distribution Centre |
| NAME: L. Hy                                                                                    | 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.







END 200-1024  
14 072 7105 1114







ULTRA LIQUORS

300 MAIN ROAD, WYNBERG  
15609 / WPC028130  
TEL: 021 7625885

07007906103001

Goods Received Credit Note - Goods Returned -

7906.103

|                     |                 |                                                              |  |                              |  |                                        |  |                                                                                                              |            |                                                       |  |                                                |  |
|---------------------|-----------------|--------------------------------------------------------------|--|------------------------------|--|----------------------------------------|--|--------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------|--|------------------------------------------------|--|
| Supplier Address    |                 | SIG01<br>166 GUNNERS CIRCLE<br>EPPING 1<br>CAPE TOWN<br>7460 |  | Signal Hill Products Pty Ltd |  | Tel<br>Fax<br>E-Mail<br>Contact Person |  | Claim no<br>CL105-000007906<br>02517552<br>ABONGILE KOLWENI (50)<br>103<br>103#000007906<br>2024/12/30 10:48 |            | Delivery<br>Invoice<br>Claim Seq<br>GRV Seq<br>Vat No |  | 2024/12/30 00:00<br>2025/01/03 00:00<br>367776 |  |
| Product Code        | Your Stock Code | Description                                                  |  | Pack Size                    |  | Claim Qty                              |  | Claim Price                                                                                                  | Line Total |                                                       |  |                                                |  |
| 6009705710522       |                 | STRONGBOW RED BERRIES CAN 24 x 440ML                         |  | 24                           |  | 3.00                                   |  | 287.09                                                                                                       | 861.26     |                                                       |  |                                                |  |
| 6009705710362       |                 | STRONGBOW GOLD 24 x 440ML                                    |  | 24                           |  | 15.00                                  |  | 287.09                                                                                                       | 4306.32    |                                                       |  |                                                |  |
| Name (Print Please) |                 | Signature                                                    |  | Incorrect Unit Price         |  | Incorrect Inv. Totals                  |  | Short Delivered                                                                                              |            | Stock Dumped                                          |  | Sub Total:                                     |  |
| Date                |                 | Signature                                                    |  | Incorrect Discount           |  | Incorrect Tax Rate                     |  | Goods Returned                                                                                               |            | Bonus Quantity                                        |  | Tax:                                           |  |
|                     |                 |                                                              |  | Promotional Claim            |  | Incorrect Unit Charge                  |  | Other                                                                                                        |            |                                                       |  | Total:                                         |  |
|                     |                 |                                                              |  |                              |  |                                        |  |                                                                                                              |            |                                                       |  | 5 167.58                                       |  |
|                     |                 |                                                              |  |                              |  |                                        |  |                                                                                                              |            |                                                       |  | 775.14                                         |  |
|                     |                 |                                                              |  |                              |  |                                        |  |                                                                                                              |            |                                                       |  | 5 942.72                                       |  |



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

CN103185



Liquor Runners

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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1450515 2024-12-31 04:20:36

LOAD SHEET Reference - LSID 235339, DATE Delivered - 2024-12-30

| Reg. No.                     | Truck Description | Load Capacity | Driver Name                          | Dispatcher | Checker |
|------------------------------|-------------------|---------------|--------------------------------------|------------|---------|
| CAA327574                    | UD 80             | 6             | J.A. HARTZENBERG                     |            |         |
| Reason for Credit:           |                   | Leakage       | Customer Name: ULTRA LIQUORS WYNBERG |            |         |
| Brief Description of Credit: |                   |               |                                      |            |         |
| Principal Customer Code:     |                   |               |                                      |            |         |

Doc. Date: 2024-12-20 Doc. Ref: UPL10122024S GRV: CL105-0000 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 | L4048710E | 15  |
| FG CD-048                                                                             | STRONGBOW REDBERRY CAN 4 X 6 X 440ML | CS   | 24 x 440ML | R5          | Leakage | L4073710E | 3   |
| Total Number of Items to be credited on Document Ref: UPL10122024SHP (2 Product Type) |                                      |      |            |             |         |           | 18  |

Authorized by: \_\_\_\_\_  
[date]



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.: CN103185  
Order Date: 31/12/2024  
Delivery Date: 02/01/2025  
Customer ID: C0546  
Currency: ZAR

|                                                                                                              |                                                                        |                                                                                                         |      |                               |       |                |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| BILL TO:                                                                                                     |                                                                        | SHIP TO:                                                                                                |      |                               |       |                |
| Robinson Liquors (Pty) Ltd<br>300 Main Road<br>Wynberg<br>Cape Town WC 7800<br>SOUTH AFRICA<br>Attn: Melanie |                                                                        | Ultra Liquors Wynberg<br>300 Main Road<br>Wynberg<br>Cape Town WC 7800<br>SOUTH AFRICA<br>Attn: Melanie |      |                               |       |                |
| CUSTOMER P.O. NO.                                                                                            |                                                                        | TERMS                                                                                                   |      | CONTACT                       |       |                |
|                                                                                                              |                                                                        |                                                                                                         |      | orders@signalhillproducts.com |       |                |
| Customer Contact                                                                                             |                                                                        | SHIPPING TERMS                                                                                          |      | SHIP VIA                      |       |                |
|                                                                                                              |                                                                        | 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)        | 15.0000                                                                                                 | CASE | 330.0000                      | 13%   | 4,306.50       |
| 2                                                                                                            | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 3.0000                                                                                                  | CASE | 330.0000                      | 13%   | 861.30         |

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

Total Weight (KG) : 202.320000

Total Volume (L) : 190.080000

Sales Total: 5,167.80  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 775.17  
Total (ZAR): 5,942.97

