

CIP L111 22024 SHP

RETURNS ADVICE NOTE (QUALITY ISSUES ONLY) SHP TICKET 3360 HB CASE 02518221	DATE	
	11/12/2024	

CUSTOMER DETAIL			
OUTLET NAME: ULTRA PARON.	ACCOUNT NUMBER (C-CODE): C 3862	AREA: Paron.	GROUP ACCOUNT REFERENCE / CLAIM NUMBER:
DISTRIBUTION CENTRE OFFICE USE ONLY:		SHIPMENT NUMBER:	CREDIT NOTE NUMBER:

PRODUCT DETAILS							DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES
392284	STRONGBOW RED BERRY 440ml CAN	440ml CAN	10	L4281710E 1655	END JULY 2025	601		
393082	STRONGBOW GOLD 440 CAN	440ml CAN	10	L4078710E 1701	END DEC 2024	601		
END DEC 2024 (L4072710E)								

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

RETURN REASON CODES		
601	External	Product where the external packaging (i.e. label, cap, etc.) is incorrect or damaged
602	Internal	Product where the contents (including the Strongbow label, cap, etc.) are incorrect or damaged
603	Stock Return	Any product to be withdrawn from stock (e.g. expired, damaged, etc.)

RETURN REASON DESCRIPTION	REASON CODE	BATCH NUMBER
Leaking Cans	FGCD-068 10	A4072710E
	FGCD-052 2	A4078710E

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
District manager (SHP)	Representative (SHP)	Customer
NAME	NAME	NAME
	NIKITA SCHACMAN	SONOY
SIGNATURE	SIGNATURE	SIGNATURE

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
Customer	Driver	Distribution Centre
NAME	NAME	NAME
SIGNATURE	SIGNATURE	SIGNATURE

NOTE: The above form, when filled out, is a request for a credit note. It does not guarantee that a credit note will be issued. Should the Regional Sales Manager in further sales department accept this recommendation, a credit note will be passed in favour of the Customer. No refund or product replacements will be given.

010 JUL 20 1955
L 261 710E 1654



2025 10 20 15:59



ULTRA LIQUORS PAROW

305 VOORTREKKER ROAD

07008176101001

PAROW, 7500

TEL : 021 930 2415

15765 / WCP002342

Goods Received Credit Note - Goods Returned -

8176.101

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		Tel Fax E-Mail Contact Person		Claim no CL104-000008176 UPL11122024SHIP M CLAIMS (9)		Delivery Invoice 2024/12/24 00:00			
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		7460				Workstation User 101 Document no 101#000008176 Date 2024/12/24 13:27 Order No #		Claim Seq 138152 GRV Seq Vat No			
Product Code	Your Stock Code	Description		Pack Size		Claim Qty		Claim Price	Line Total		
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML		24		10.00		287.09	2870.88		
6009705710362		STRONGBOW GOLD 24 x 440ML		24		2.00		287.09	574.18		
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
Date 24/12/24				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
				Promotional Claim		Incorrect Unit Charge		Other			
				Sub Total:		Tax:		Total:		3 445.06	
										516.76	
										3 961.82	

SBK 142 FC



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



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

(021) 903 3880

Pieter@lrsl.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1450513 2024-12-24 21:08:19

LOAD SHEET Reference - LSID 235276, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Leakage

Brief Description of Credit:

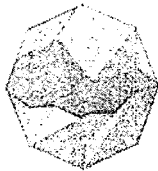
Principal Customer Code:

Customer Name: ULTRA LIQUORS PAROW

Doc. Date: 2024-12-20 Doc. Ref: UPL11122024S GRV: CL10400000 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		2
FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	CS	24 x 440ML	R5	Leakage		10
Total Number of Items to be credited on Document Ref: UPL11122024SHP (2 Product Type)							12

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.: CN102636
Order Date: 27/12/2024
Delivery Date: 29/12/2024
Customer ID: C3862
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 305 Voortrekker Rdoad Parow Cape Town WC 7550 SOUTH AFRICA Attn: Cheryl Japtha		Ultra Liquors Parow 305 Voortrekker Rdoad Parow Cape Town WC 7550 SOUTH AFRICA Attn: Brandon/Sandra				
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)	2.0000	CASE	330.0000	13%	574.20
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	2,871.00

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

Total Weight (KG) : 134.880000

Total Volume (L) : 126.720000

Sales Total: 3,445.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 516.78
Total (ZAR): 3,961.98

