

124 - Friday
09:30

Send 5.16 chep pallets

UPL209204SHP

RETURNS ADVICE NOTE (QUALITY ISSUES ONLY) TICKET NR 2410 HB CASE 02299770	DATE: 03/09/2024	
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CUSTOMER DETAIL			
OUTLET NAME: SHOP/CHECK Cilmor	ACCOUNT NUMBER (C-CODE): 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	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES
FGCD048	Strongbow Red Berries	440ml	6	L4108710E2053	Dec 2024	601		
FGCD048	Strongbow Red Berries	440ml	1	L4073710E0303	Dec 2024	601		
FGCD048	Strongbow Red Berries	440ml	53	L4073710E1058	Dec 2024	601		
FGCD048	Strongbow Red Berries	440ml	180	L4073710E1036	Dec 2024	601		
FGCD048	Strongbow Red Berries	440ml	90	L4073710E1036	Dec 2024	601		

324 (L4 073 710 E)

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	PRODUCT CODE	CASES	UNITS	REASON
Leaking Cans	FGCD048	240		L4073710E (End Dec)
	FGCD052	35		L4048710E (End Nov)

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)			
District manager (SHP) NAME:	Representative (SHP) NAME:	Customer NAME:	
	Tumi Motodi		
SIGNATURE:	SIGNATURE:	SIGNATURE:	

UPLIFTMENT EXICUTED (DAY OF UPLIFTMENT)		
Customer NAME:	Driver NAME:	Distribution Centre NAME:
Mwenyuh Joste		Basson
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.



Shoprite Checkers (PTY) Ltd.

Proof of Returns

Document number: 8317143181

GRN: 49383031

Delivery Details	Supplier Details
Store Number: 39948	Supplier: 133033
Store Name: DC BASSON	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 11 Sep 2024	Town: EPPING
Return Purchase Order: 1160838915	Post Code: 7460
Approval Reference: 0167245267	
Created by: FI_BATCH	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009705710348	10532805	CIDER STRONGBOW 440ML CAN, GOLD	1 (EA)	840 (EA)	11,550.00	1,732.50	13,282.50 L4048710E
2	6009705710508	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	1 (EA)	5760 (EA)	79,200.00	11,880.00	91,080.00 L4073710E
Total Credit Value								104,362.50

END
NOV
END
DEC

Receiving Clerk Signature: _____	Driver Name: _____
Employee number: _____	Driver signature: _____
	Vehicle Registration: HLA 322 ES

CSRvrdoc01
CRXCC
11/09/2024 14:28

Vendor Return Document

Page: 1
DC: 7
User: U

Despatch DC: 3994 CILMOR D.C.

Shipment Date: 11/09/2024

Shipment Number: S3994000677651

Customer: V133033 SIGNALHILL PRODUCTS (PTY) LTD
Route: 9191 Stop: 1 Status: CLO
Truck / Container Type:
Carrier: CAR1 Trailer:
Seal No:

Delivery Address
166 GUNNERS CIRCLE

EPPING 7460
Tel: +27212005818

Pallet ID:*** 39948000093577448 *** XDCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information Order
10532803	CIDER STRONGBOW	440ML CAN, RD	440ML CAN	1	5760	0.0000	2200072701128	
10532805	CIDER STRONGBOW	440ML CAN, GOL	440ML CAN	1	840	0.0000	2200072701142	

Total Lines: 2 Total Packs: 6600

MANAGER (PRINT):

SIGN

DRIVER'S NAME AND SURNAME (PRINT):

SIGN

TRUCK REGISTR.

GATE PASS NO: -----

Report Parameter Criteria

Distribution Center: 7
Warehouse: 0
Route ID: 9191
Stop ID:
Customer Number:
Shipment Number: S3994000677651
Delivery Date:
Route Status: C

***** END OF REPORT *****

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

CN088922



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 - CR1426885 2024-09-16 11:45:02

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: SHOPRITE DC CILMOR

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-09-12 Doc. Ref: UPL12092024S GRV: 49383031 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		240

Total Number of Items to be credited on Document Ref: UPL12092024SHP (1 Product Type)

240

Authorized by: _____

[date]



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN088954
Date: 16-Sep-2024
Due Date:
Customer ID: C0705
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG00

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd cnr old Paarl/kruisfontain Brackenfell Cape Town WC 7560 SOUTH AFRICA Attn: Caryn 0219805860		SHIP VIA: LRSAC Shoprite Checkers Cilmor Dc (Basson)_39948 cnr Cecil Morgan Drive & Cilmor cnr Cecil Morgan Drive & Cilmor Cape Town WC 8001 SOUTH AFRICA Attn: Caryn 0219805860	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN088922	SS152581					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	240.0000	CASE	330.0000	0%	0.00	79,200.00

Ran Stock.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 79,200.00

Tax Total: 11,880.00

Total (ZAR): 91,080.00

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

