

UPL 12112024 SH.

RETURNS ADVICE NOTE (QUALITY ISSUES ONLY) SHP Ticket 3074 HB CASE 02432302	DATE: 28/10/2024	
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CUSTOMER DETAIL			
OUTLET NAME: ULTRA LIQUORS WYNBERG	ACCOUNT NUMBER (C-CODE): C0546	AREA: WYNBERG	GROUP ACCOUNT REFERENCE / CLAIM NUMBER:

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
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PRODUCT DETAILS							DRIVER	DISTRIBUTION CENTRE
REPRESENTATIVE								
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES
	STRONGBOW RED BERRIES CAN	440	8+ 1x6 pack (178)	L4072 710E 0416	END DEC. 24	601	14073710E	
	STRONGBOW GOLD APPLE CAN	440	2+ 2x6 pack (60)	L4033 710E 0313.	END NOV 24	601		

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

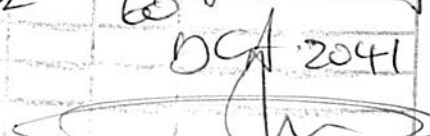
RETURN REASON CODES		
CODE	DESCRIPTION	DETAIL
601	Extrinsic	QUALITY - Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.
602	Intrinsic	QUALITY - Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.
603	Stock Recall	QUALITY - 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) NAME:	Representative (SHP) NAME: NIKITA SCHÖEMAN	Customer NAME: MAWETHU
SIGNATURE:	SIGNATURE:	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
Customer NAME: L. K. S.	Driver NAME: M. K. S.	Distribution Centre 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.

PG-CD-048 198
 PG-CD-052 60
 OCT 2024




ULTRA LIQUORS

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

07007750103001



Wednesday, 13 November, 2024
11:21:25

Goods Received Credit Note - Goods Returned -

7750.103

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL105-000007750		Delivery		2024/11/13 00:00	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail Contact Person		User Workstation Document no Date Order No		145445 ABONGILE KOLWENI (50) 103 103#000007750 2024/11/13 11:21 #		Invoice Claim Seq GRV Seq Vat No		367627	
7460											
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total					
616102		STRONGBOW RED BERRIES CAN 440ML	1	198.00	11.96	2368.48					
616078		STRONGBOW GOLD 440ML	1	60.00	16.77	1006.38					
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals	Short Delivered	Stock Dumped			
Date 13/11/2024		Signature		Incorrect Discount		Incorrect Tax Rate	Goods Returned	Bonus Quantity			
				Promotional Claim		Incorrect Unit Charge	Other				
				Sub Total:		Tax:					
				Total:		3 881.09					



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

CN097012



Liquor Runners

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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1439933 2024-11-14 04:35:11

LOAD SHEET Reference - LSID 234812, DATE Delivered - 2024-11-13

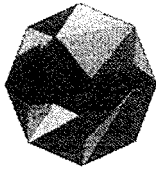
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Leakage	Customer Name: ULTRA LIQUORS WYNBERG		
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-11-12 Doc. Ref: UPL12112024S GRV: CL105-0000 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052U	STRONGBOW GOLD CAN (1 X 440ML)	2cs + 2 EA	1 X 440ML	R5	Leakage	A4033710E	60
FG CD-048U	STRONGBOW REDBERRY CAN (1 X 440ML)	8cs + EA	1 X 440ML	R5	Leakage	A4073710E	198
Total Number of Items to be credited on Document Ref: UPL12112024SH (2 Product Type)							258

8.25

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.: CN097012
Order Date: 14/11/2024
Delivery Date: 16/11/2024
Customer ID: C0546
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie		Ultra Liquors Wynberg 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA 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)	2.5000	CASE	330.0000	13%	717.75
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	8.2500	CASE	330.0000	13%	2,368.57

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

Total Weight (KG) : 120.830000

Total Volume (L) : 113.520000

Sales Total: 3,086.32
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 462.95
Total (ZAR): 3,549.27

