

UPL16072024SH

RETURNS ADVICE NOTE

(QUALITY ISSUES ONLY)

HEINEKEN CASE 02235503

DATE:

16/07/2024



CUSTOMER DETAIL

OUTLET NAME:

MAKRO OTTERLY
SHP Ticket 2100

ACCOUNT NUMBER (C-CODE):

C 3063

AREA:

OTHERY

GROUP ACCOUNT REFERENCE
/CLAIM NUMBER:

DISTRIBUTION CENTRE OFFICE USE ONLY:

SHIPMENT NUMBER:

CREDIT NOTE NUMBER:

PRODUCT DETAILS

[illegible]

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: Kimia
SIGNATURE:	SIGNATURE: 	SIGNATURE: Khendrick

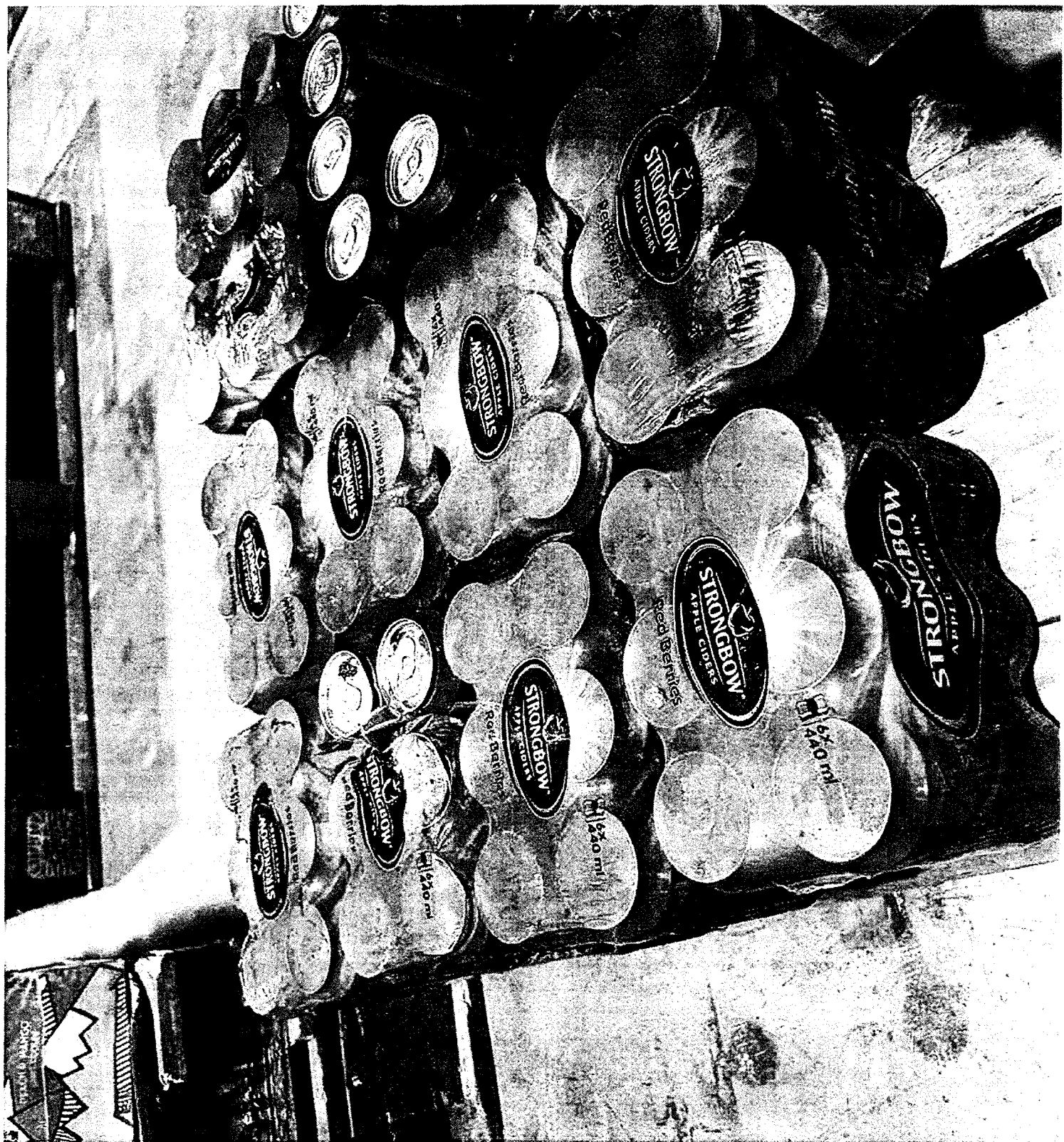
UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

Customer	Driver	Distribution Centre
NAME:	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.









RRRR 000
RRR 000
RRR 000
RR 000
RR 000

5 (Pty) Ltd.

TAX INVOICE(RETURN NOTE)

PRIVATE BAG X

7157

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No: 460259839
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5027135382

SO Number:

Triceps Number:

Document Date: 05.08.2024

Document Time: 10:22:43

Page: 1 of 2

Return Order NO: 4402308197

Signal Hill No

5027135382
5027135382
5027135382

ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN	QTY	UOM	PACK SIZE	COST (EXCL)	UNIT		TOTAL
							EXCL	COST	

STRONGBOW RED BERRIES CAN 440ML

FGCD048

6.00 EA

6

12.65

75.90

15

STRONGBOW RED BERRIES CAN 440ML

FGCD048

432.00 EA

24

12.65

5,464.80

15

STRONGBOW GOLD CAN 440ML

FGCD052

6.00 EA

6

12.65

75.90

15

STRONGBOW GOLD CAN 440ML

FGCD052

168.00 EA

24

12.65

2,125.20

15

K R R R 0 0
K R R R 0 0
K R R R 0 0
K R R R 0 0

Massfates (PLY) Ltd.

TAX INVOICE (RETURN NOTE)

2157

PRIVATE BMT 3

Date Vendor: 9771 STONEL HILL PRODUCTS PLY LTD
d Fontaine Rd 166 CLIMBERS CIRCLE
EPPTING, WESTERN COPEL 7460

DEFINITE NUMBER: 5077135782
SO Number:

Vendor Vat No. 4460759813
Tel: 0829241834
Contact: MR DESMOND JACOBS

Receipts Number:
Document Date: 09.08.2024
Document Time: 18:22:43

ER Unconditional Waybill No Page: 2 of 2
Return Order NO: 4472300197

ARTICLE DESCRIPTION	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL VAT
SERIAL NUMBER						

SUB TOTAL 7,741.80
VAT 1,161.28
TOTAL COST (INCL) 8,903.08

Please supply us with our TAX CREDIT NOTE as soon as possible.
Signature: *(Handwritten Signature)*
EM/CJAFS

OR JUNIOR

B24ZRMH04 SERIAL NO:

(Handwritten Signature)
14/08/2024

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



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 - CR1419182 2024-08-06 10:19:15

LOAD SHEET Reference - LSID 233893, DATE Delivered - 2024-08-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Leakage	Customer Name: MAKRO OTTERY		
Brief Description of Credit:					
Principal Customer Code: Upliftment					

Doc. Date: 2024-08-02 Doc. Ref: UPL16072024S GRV: 5027135382 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		7.25
FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	CS	24 x 440ML	R5	Leakage		18.25
Total Number of Items to be credited on Document Ref: UPL16072024SH (2 Product Type)							25.5

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.: CN084807
Order Date: 06/08/2024
Delivery Date: 08/08/2024
Customer ID: C3063
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA		Makro Liquor Ottery Ottery Rd and Old Standfontein Road Ottery Ottery Cape Town WC 7808 SOUTH AFRICA				
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)	7.2500	CASE	330.0000	8%	2,201.10
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	18.2500	CASE	330.0000	8%	5,540.70

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

Total Weight (KG) : 286.620000

Total Volume (L) : 269.280000

Sales Total: 7,741.80

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 1,161.27

Total (ZAR): 8,903.07

