

RETURNS ADVICE NOTE
(QUALITY ISSUES ONLY)

DATE: 11.8.24

SHIP Ticket 2539 HB Case 023 25754

STRONGBOW

OUTLET NAME: Citrusdal Cellars ACCOUNT NUMBER (CODE): C0783 AREA: Citrusdal

GROUP ACCOUNT REFERENCE / CLAIM NUMBER:

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

PRODUCT DETAILS							DRIVER	DISTRIBUTION CENTRE
REPRESENTATIVE							NAME	CASES
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE		
FGCD 032	Strongbow Real Berry	140	110	A4026710E1	OCT 2024	601		
				(A4026710E)				
				A4026710E1				90 cases
				END Aug 2024				
				(A4026710E)				11 cases
				END OCT 2024				

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

RETURN REASON CODES		
CODE	DESCRIPTION	DETAIL
601	Extrinsic	Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.
602	Intrinsic	Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.
603	Stock Recall	Any product to be withdrawn from trade under instruction from Heineken Quality Management and Research department.

RETURN REASON DESCRIPTION

LEAKING CANS

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

District manager (BHP)	Representative (BHP)	Customer
NAME: Elmaris le Roux	NAME: Leonie Kogeleberg	NAME: Citrusdal Cellars
SIGNATURE:	SIGNATURE:	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

Customer	Driver	Distribution Centre
NAME: JOHANNES	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 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.

PRODUCT CODE	CASES	UNITS	REASON
FGCD-048	90		Leaking (END Aug 2024) (Expired)
			A3333710E
FGCD-048	11		Leaking
			A4026710E
			END OCT 2024
			Short Dates
			DC# 12596

IPL 27092024SH

423 0088222

1000014685 CHREUSIAL CELLARS
CHREUSIAL

3009 24

FEW 322 FS

101324978 LIQUOR RUNNING
CAPE TOWN

GEORGE

RETURN NOIC

GEORGE

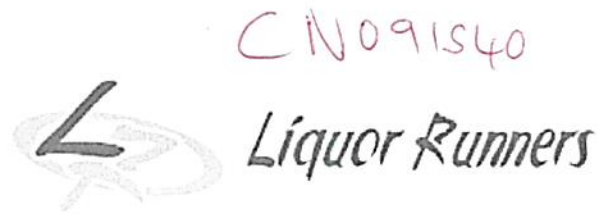


8001 02

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

(021) 903 3880

Pieter@lrsc.co.za



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

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1429714 2024-10-02 09:19:52

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: CITRUSDAL CELLARS CITRUS

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-09-27 Doc. Ref: UPL27092024S GRV: S

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	A3333710E1	90
FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	CS	24 x 440ML	R5	Leakage	A4026710R	11

Total Number of Items to be credited on Document Ref: UPL27092024SH (1 Product Type)

101

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.: CN091714
Date: 03-Oct-2024
Due Date:
Customer ID: C8788
Currency: ZAR
Customer VAT #: 4640113165
Source: LRF000

BILL TO:		SHIP TO:	
Citrusdal Cellars (Pty) Ltd End of Lutz Street Citrusdal WC 7340 SOUTH AFRICA Attn: Robert Ellis 0229213400		SHIP VIA: LRSAC Citrusdal Cellars End of Lutz Street Citrusdal WC 7340 SOUTH AFRICA Attn: Rudy Scheepers 0229213400	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN091540	SS155919				
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)	90.0000	CASE	330.0000	8.5%	2,524.50	27,175.50
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	11.0000	CASE	330.0000	8.5%	308.55	3,321.45

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

DPBC Packed By:

Driver:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 0.00

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

Sales Total: 30,496.95

Tax Total: 4,574.54

Total (ZAR): 35,071.49

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	

