SHP RETURN ADVICE NOTE
(QUALITY ISSUES ONLY)

TICKET 4232

DATE: 11/03/2025

SIGNAL HILL PRODUCTS

CUSTOMER DETAIL

OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	AREA:	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:
SHOPCHECK Canelands	c0790	Durban	

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

PRODUCT DETAILS

REPRESENTATIVE							DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES / KEGS	CASES / KEGS
FGSZ013	Kix Spritzer	440ml	58cs	46EF12 08:48	13/12/ 2025	601		

QA approved 14/03/2025

Return to Liquor Runners Durban

DEBRIEFED

Signed

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 SHP Quality Management and Research department.

RETURN REASON DESCRIPTION

Leaking cans

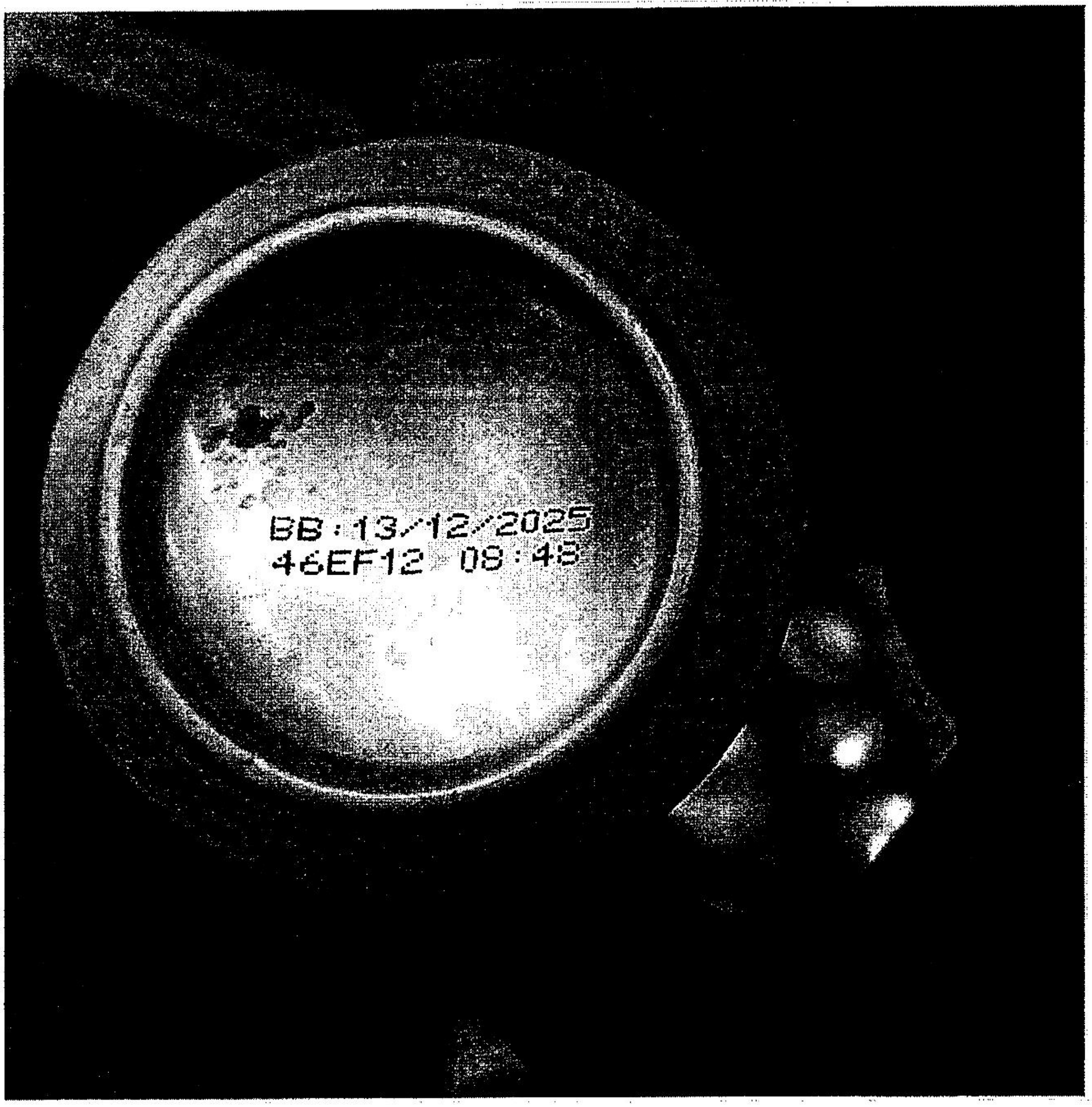
AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

DISTRICT MANAGER (SHP)	REPRESENTATIVE (SHP)	CUSTOMER
NAME:	NAME: Tumi Motedi	NAME:
SIGNATURE:	SIGNATURE: Tumelo F Motedi	SIGNATURE:

UPLIFTMENT EXICUTED (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.


BB:13/12/2025
46EF12 09:48

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 3314

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME JILA Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3898	VEHICLE REG No: HXW927 FS

CUSTOMER	SHOPRITE DC.	DATE RECEIVED	03.04.2025.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CLM.					
2) Brooks GRANADILLA	104				SHORT DATED
3) B/B. 04/06/2025.					PS11198799.
4)					
5) ORC					
6) ORC Red Jerepigo 750	1				UPLIFT
7)					9826495
8)					
9) SHP.					
10) KIX ROSE CAN			1		Found Damaged
11)					on full Pallet
12)					Quality issue
13)					IN 168015.
14)					
15) KIX ROSE CANS	121				UPLIFT
16) BATCH 46EF12 B/B 13/12/2025					
17)					
18) STRONGBOW R/Berry Can	14				UPLIFT
19) BATCH L5006710E B/B OCT 2025					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: ______________ DRIVER: ______________

TIME COMPLETED: ______________ PAGE; ________ PAGE; ________

CSRvrdoc01
CRXCC
03/04/2025 09:12

Vendor Return Document

Page: 1
DC: 6
User: langasip

Despatch DC: 3610 CANELANDS DC   Shipment Date: 03/04/2025   Shipment Number: S3610000592224

Customer: V133033 SIGNALHILL PRODUCTS (PTY) LTD
Route: 9088   Stop: 1   Status: CLO
Truck / Container Type:
Carrier: CAR1   Trailer:
Seal No:

Delivery Address
166 GUNNERS CIRCLE

EPPING 7460
Tel: +27212005818

Pallet ID:*** 361020008400775586 *** XDOCK 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	336	0.0000	6009705710508	

Total Lines: 1   Total Packs: 336

Pallet ID:*** 361020008400773384 *** XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information Order
	10833204	COOLER ROSE SPRITZER KIX 440ML	440ML CAN	1	1392	0.0000	6009708956248	

Total Lines: 1   Total Packs: 1392

Pallet ID:*** 361020008400774107 *** XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information Order
	10833204	COOLER ROSE SPRITZER KIX 440ML	440ML CAN	1	1512	0.0000	6009708956248	

Total Lines: 1   Total Packs: 1512

CSRvrdoc01
CRXCC
03/04/2025 09:12

Vendor Return Document

Page: 2
DC: 6
User: langasip

Despatch DC: 3610 CANELANDS DC   Shipment Date: 03/04/2025   Shipment Number: S3610000592224

Customer: V133033 SIGNALHILL PRODUCTS (PTY) LTD
Route: 9088   Stop: 1   Status: CLO
Truck / Container Type:
Carrier: CAR1   Trailer:
Seal No:

Delivery Address
166 GUNNERS CIRCLE

EPPING 7460
Tel: +27212005818

MANAGER (PRINT): Sphn SIGN

DRIVER'S NAME AND SURNAME (PRINT): Maseo SIGN TRUCK REGISTR. HKW 927 FS

GATE PASS NO: 030347

Report Parameter Criteria

Distribution Center: 6
Warehouse: 0
Route ID: 9088
Stop ID:
Customer Number:
Shipment Number:
Delivery Date: 03/04/2025
Route Status:

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

CN114374

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR65996

2025-04-04 13:00:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Damaged - Clients Floor

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-18 **Doc. Ref:** SHPUPL4232 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX ROSÉ (24 X 440ML)	CS	24 X 440ML	R4	Damaged - Clients		58

Total Number of Items to be credited on Decument Ref: SHPUPL4232 (1 Product Type) 58

REQUEST FOR CREDIT

Authorized by:____________________

[date]

Credit Memo

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

Reference No.:	**CN114452**
Date:	07-Apr-2025
Due Date:	31-May-2025
Customer ID:	C0790
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG04

BILL TO:	SHIP TO:
Shoprite Holdings Ltd 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600	**SHIP VIA:** LRSAC Shoprite Checkers Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600

CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN114374	SS195223	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	58.0000	CASE	340.0000	0%	0.00	19,720.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 0.00
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**19,720.00**
Tax Total:	2,958.00
Total (ZAR):	**22,678.00**

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	