

RETURNS ADVICE NOTE (QUALITY ISSUES ONLY) TICKET 4329	DATE: 26/03/2025	
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CUSTOMER DETAIL			
OUTLET NAME: SHOPCHECK Canelands	ACCOUNT NUMBER (C-CODE): c0709 0790	AREA: Durban	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:

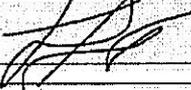
DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
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PRODUCT DETAILS							DRIVER	DISTRIBUTION CENTRE
REPRESENTATIVE							CASES	CASES
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE		
FG CD-048	Strongbow Red Berries	440ml	14cs	L5006710E1158	End Oct 2025	601	✓	
Liquor Runners Durban								
DEBRIEFED								
Signed								

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

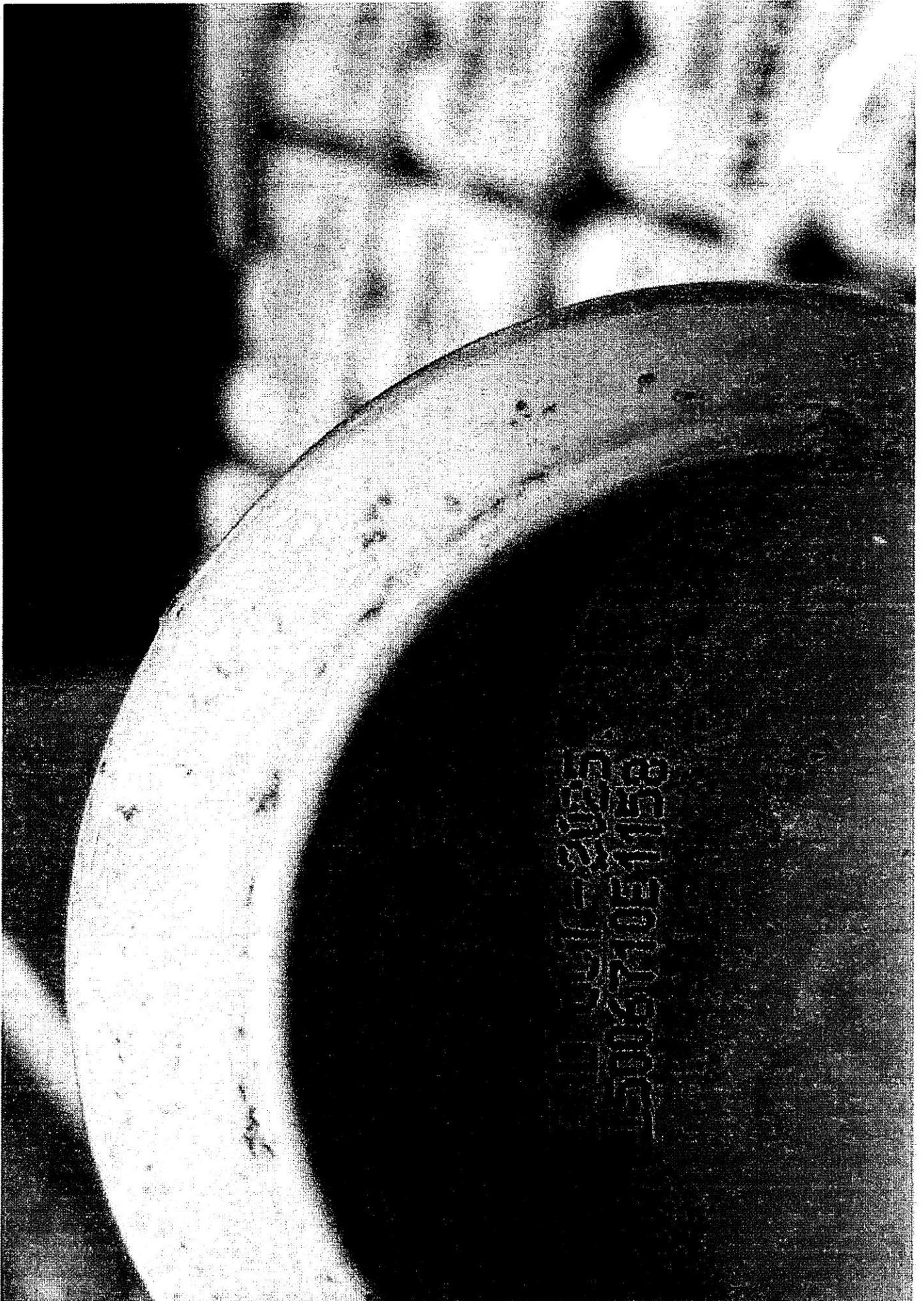
RETURN REASON CODES		
CODE	DESCRIPTION	DETAIL
601	Extrinsic	QUALITY - Product where the external packaging (i.e. label, capsula, carton, etc.) is incorrect or damaged.
602	Intrinsic	QUALITY - Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.
603	Stock Recall	QUALITY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

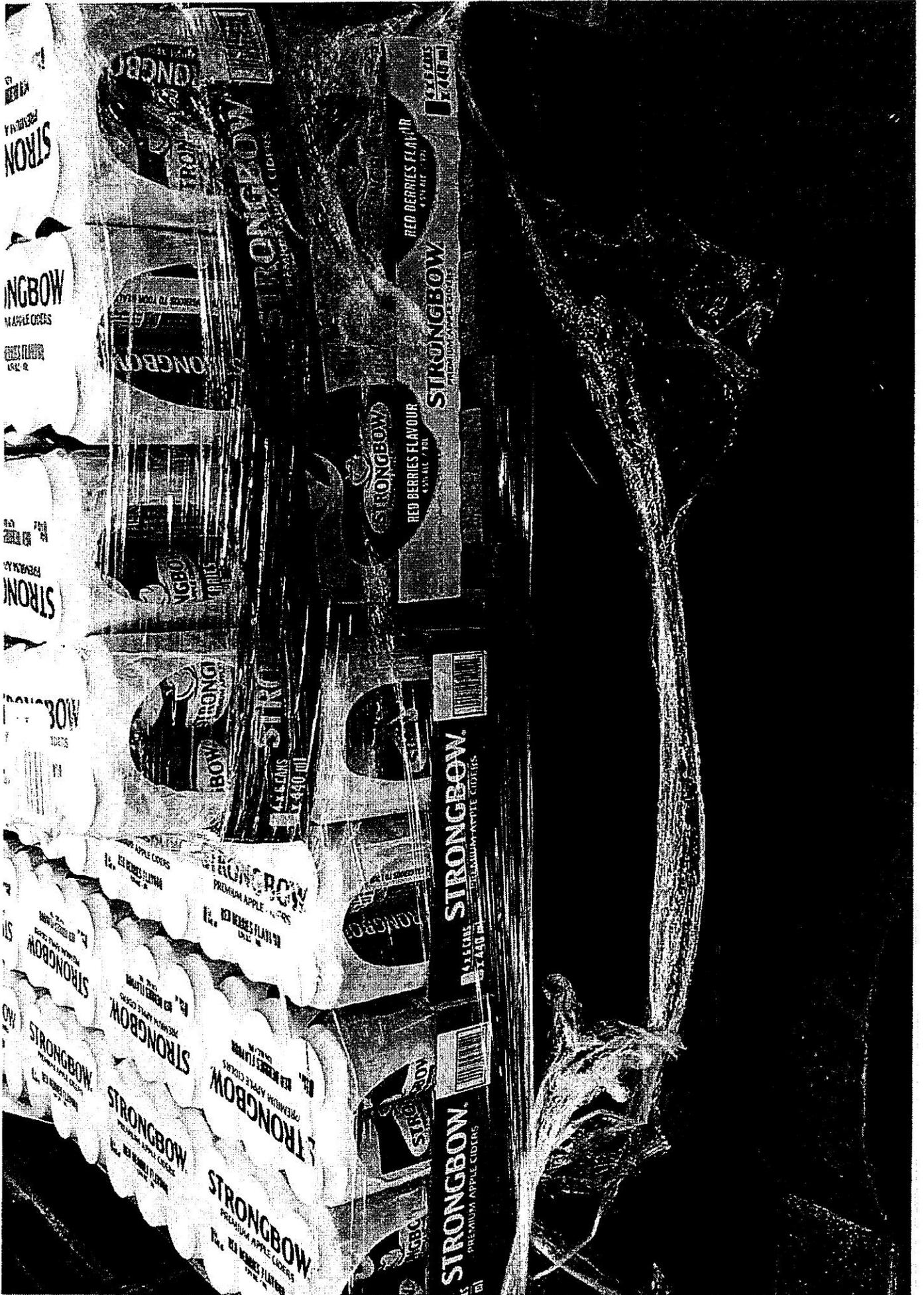
RETURN REASON DESCRIPTION
Leaking can

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

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
Customer NAME:	Driver NAME:	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.





STRONGBO
PREMIUM APPLE CIDER
RED BERRIES FLAVOUR

STRONGBO
PREMIUM APPLE CIDER
RED BERRIES FLAVOUR
4.5% ALC. / VOL.

STRONGBO
PREMIUM APPLE CIDER
RED BERRIES FLAVOUR

STRONGBO
PREMIUM APPLE CIDER
RED BERRIES FLAVOUR

440 ml
15 fl oz



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3314

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

DRIVER NAME JILA Moses

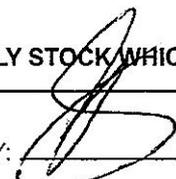
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3898</u>	VEHICLE REG No: <u>Hxw927 FS</u>

CUSTOMER <u>SHOP RITE DC.</u>	DATE RECEIVED <u>03.04.2025.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CLM</u>					
2) <u>Brooks GRANADILLA</u>	<u>104</u>				<u>SHORT DATED</u>
3) <u>B/B .04/06/2025</u>					<u>PSI 1198799</u>
4)					
5) <u>ORC</u>					
6) <u>ORC Red Jerepigo 750</u>	<u>1</u>				<u>UPLIFT</u>
7)					<u>9826495</u>
8)					
9) <u>SHP.</u>					
10) <u>KIX ROSE CAN</u>			<u>1</u>		<u>Found Damaged</u>
11)					<u>on full pallet</u>
12)					<u>Quality issue</u>
13)					<u>IN 168015.</u>
14)					
15) <u>KIX ROSE CANS</u>	<u>121</u>				<u>UPLIFT</u>
16) <u>BATCH 46EF12 B/B 13/12/2025</u>					
17)					
18) <u>STRONGBOW R/berry can 14</u>					<u>UPLIFT</u>
19) <u>BATCH L5006710E B/B OCT 2025</u>					
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; _____

#5SRvrdoc01

Vendor Return Document

Page: 1

CRXC
03/04/2025 09:12

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
10532803	CIDER STRONGBOW	440ML CAN, RD	440ML CAN	1	336	0.0000	6009705710508	Order
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
10833204	COOLER ROSE SPRITZER	KIX 440ML	440ML CAN	1	1392	0.0000	6009708956248	Order
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
10833204	COOLER ROSE SPRITZER	KIX 440ML	440ML CAN	1	1512	0.0000	6009708956248	Order
Total Lines: 1			Total Packs: 1512					

CSRvrdoc01

Vendor Return Document

Page: 2

CRXC
03/04/2025 09:12

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):

DRIVER'S NAME AND SURNAME (PRINT):

GATE PASS NO:

Spyn

MORAP

SIGN -----
[Signature]
TRUCK REGISTR.

022715

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 *****

CN 114375

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR68630 2025-04-04 13:02:37

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:

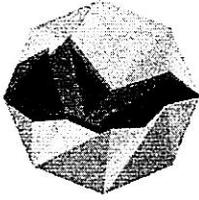
Doc. Date: 2025-03-28 **Doc. Ref:** SHPUPL4329 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

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	R4	Damaged - Clients		14

Total Number of Items to be credited on Document Ref: SHPUPL4329 (1 Product Type) 14

REQUEST FOR CREDIT

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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.: CN114453
Date: 07-Apr-2025
Due Date: 31-May-2025
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Shoprite Holdings Ltd and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Table with settlement details: Settlement Discount: R 0.00, Note: Please note settlement discount doesn't include returnable items. Sales Total: 4,620.00, Tax Total: 693.00, Total (ZAR): 5,313.00. Includes bank account information for Standard Bank.

Returns table with columns for item type and quantity. Items include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, and Chep returns for credit.

