

SHFUP LIB 3007.20

RETURNS ADVICE NOTE (QUALITY ISSUES ONLY) SHP Ticket 2101 HEINEKEN CASE 02235886	DATE:	
	30-07-2024	

CUSTOMER DETAIL			
OUTLET NAME:	ACCOUNT NUMBER (G-CODE):	AREA:	GROUP ACCOUNT REFERENCE / CLAIM NUMBER:
Liberty Liquors Ngyle	C 8317	Two Sandile Trust Greyville, 4001, Durban	

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			
FACD 048	Strongbow Red Berries 24 x 440ml	440	41	L3361710E 0830	END SEP	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.

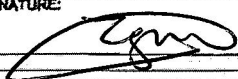
RETURN REASON DESCRIPTION

CANS ARE LEAKING

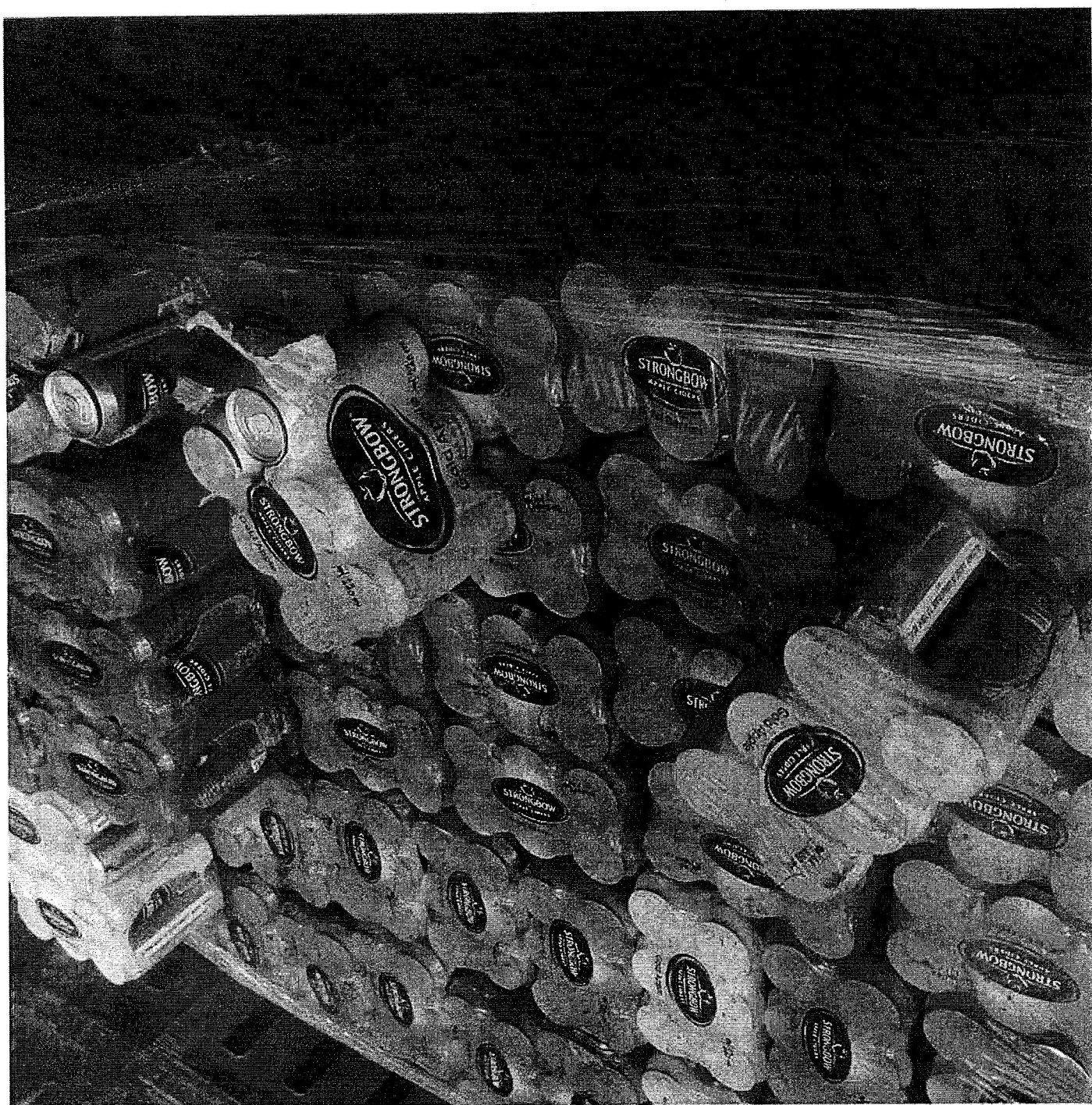
AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

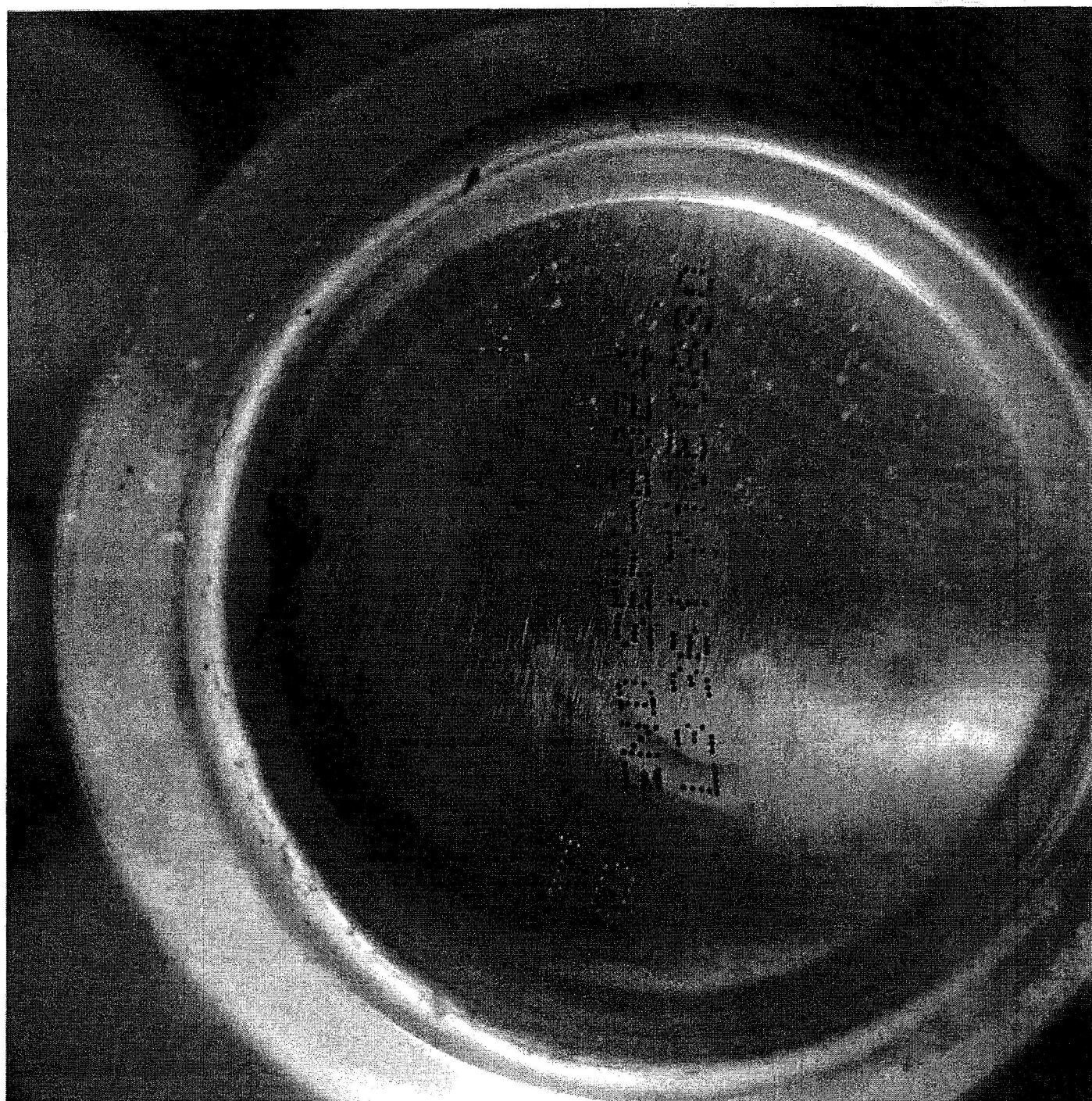
District manager (SHP)	Representative (SHP)	Customer
NAME: Benjmor Ngwenya	NAME: T. Memela	NAME: Raveshan.
SIGNATURE: 	SIGNATURE: 	SIGNATURE: 

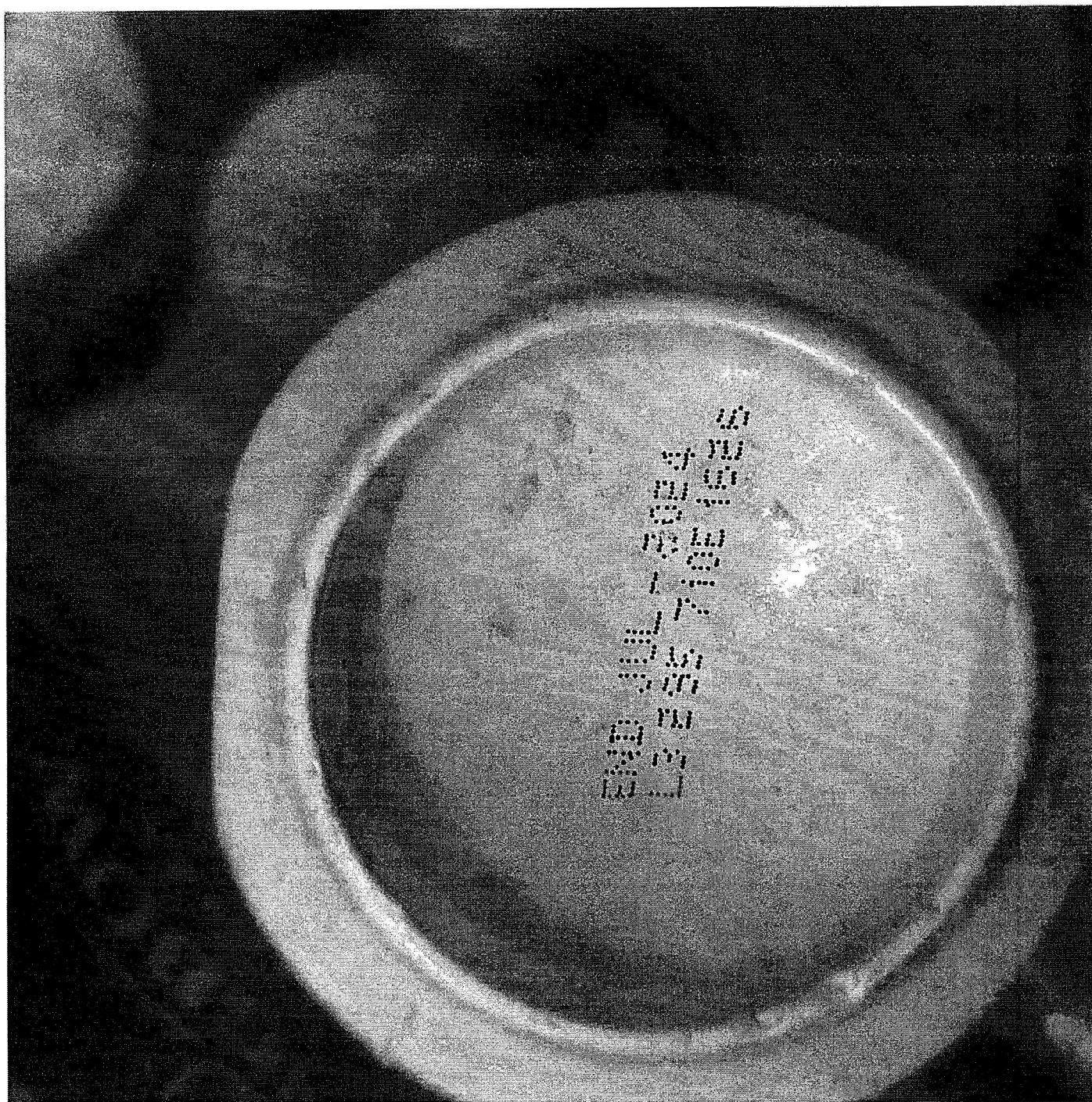
UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

Customer	Driver	Distribution Centre
NAME: Luko	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.







RETURNS ADVICE NOTE (QUALITY ISSUES ONLY)	DATE: 30-07-2024	
SHIP Ticket 2101 HEINEKEN CASE 02235886		

CUSTOMER DETAIL			
OUTLET NAME: Liberty Liquors Agyle	ACCOUNT NUMBER (G-CODE): C 8317	AREA: 140 Sandile Trust Greyville, 4001, 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								
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES
F6CD 048	Strongbow Red Berries 24x440ml	440	41	L3361710E 0830	END SEP	601		

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

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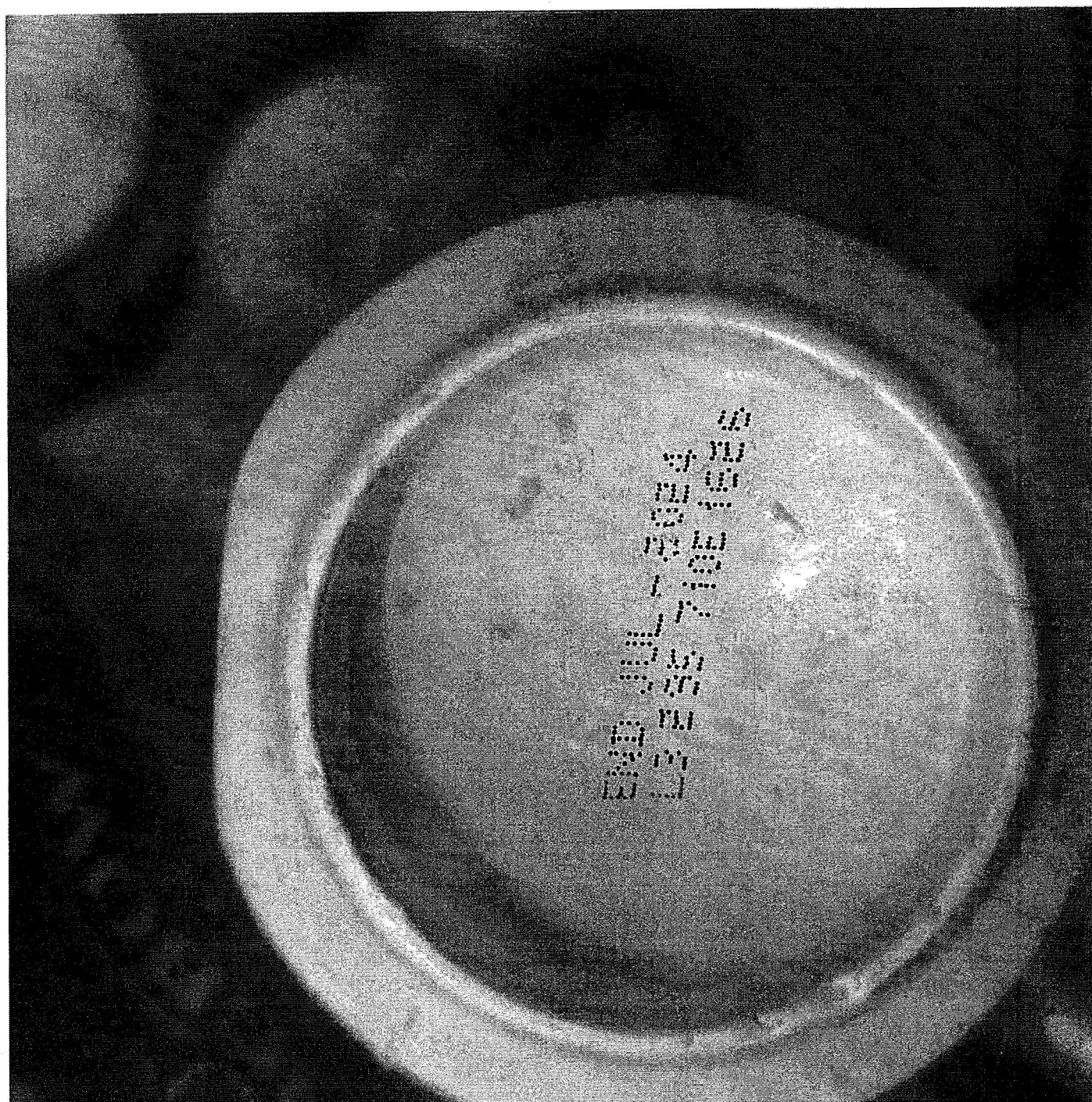
AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
District manager (SHP) NAME: Benjmor Ngwenya SIGNATURE: 	Representative (SHP) NAME: T. Memela SIGNATURE: 	Customer NAME: Raveshan. SIGNATURE: 

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
Customer NAME: SIGNATURE:	Driver NAME: SIGNATURE:	Distribution Centre NAME: 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.







LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0844

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	359	VEHICLE REG No:	FZW604E
CUSTOMER		DATE RECEIVED	07.08.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Liberty Leaves Green (BSK)					
2) FIREBALL original		30			NOT ORDERED
3) Black		18			INV00258400
4)					
5) Pops WEST Street (CLM)					
6) Citrus Society B/Orange	2				NOT ORDERED
7) ✓ ✓ Blue	2				BSI 1105047
8) ✓ ✓ Pink	1				
9) SAKKO EXCLUSIVE	1				
10) Scottish Leader ORIGINAL	2				
11)					
12) Liberty Leaves Argyle (Sagittarius)					
13) How Red Berry Can			41		UPLIFT
14)					
15)					
16)					
17)					
18)					
19)					
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: Johann	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CN084995

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6965

2024-08-08 11:01:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-06 Doc. Ref: SHPUPLIB3007 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		41

Total Number of Items to be credited on Document Ref: SHPUPLIB30072024 (1 Product Type)

41

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.: CN085022
Date: 08-Aug-2024
Due Date:
Customer ID: C8317
Currency: ZAR
Customer VAT #: 4110118066
Source: LRFG04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285		SHIP VIA: LRSAC Liberty Liquors Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN084995	SS144651					
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)	41.0000	CASE	330.0000	13%	1,758.90	11,771.10

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 11,771.10

Tax Total: 1,765.67

Total (ZAR): 13,536.77

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	

