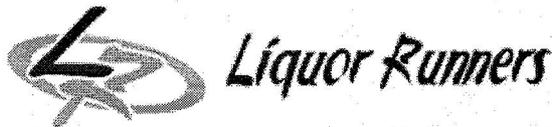


Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR52571

2025-01-23 08:26:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-20 **Doc. Ref:** SHPUPL14012 **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 CAN	CS	24 x 440ml	R4	Damaged - Clients		1

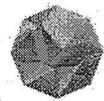
Total Number of Items to be credited on Document Ref: SHPUPL1401252 (1 Product Type)

1

Authorized by: _____

[date]

THE RETURN IS NOT VALIDITY PLEASE PICK UP NEXT WEEK
 SHPUPL 1601252

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)	DATE: 14/01/2025	 SIGNAL HILL PRODUCTS
---	------------------	---

CUSTOMER DETAIL		
OUTLET NAME: MASSMART NORTHFIELDS DC	ACCOUNT NUMBER (C-CODE): C17829	TICKET CASE NUMBER:

PRODUCT DETAILS									
REPRESENTATIVE								DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DECANT/ RETURN TO AIRPORT	CASES / KEGS	CASES / KEGS
	Kix Cans	440ml	1						

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
1 X CASE DAMAGED

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)
SHP QA MANAGER
NAME:
SIGNATURE:

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.

M M AA K K RRRR OO
 M M M A A K K R R O O
 M M M A A A K K R R R O O
 M M A A K K R R O O
 M M A A K K R R O O

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07
 Vat No. 4300119155

M902 - DC-Northfield
 3 Cochran Close
 Durban, 4051

Tel: 031 308 7700
 Fax:

Courier Name **AA. TRANSPORT**
 Distributor Reg. No. - Unconditional

TAX INVOICE(RETURN NOTE)

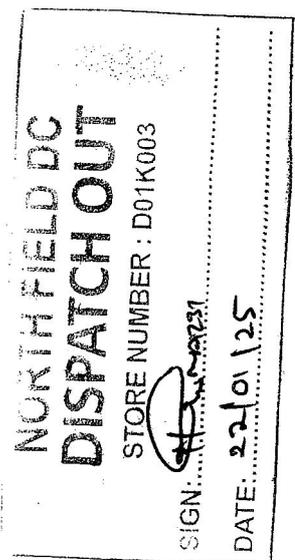
Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
 166 GUNNERS CIRCLE
 EPPING, WESTERN CAPE, 7460
 Vendor Vat No. 4460259833
 Tel: 0829241834
 Contact: MR DESMOND JACOBS

'Waybill No'

PRIVATE BAG X4
 SUNNINGHILL
 2157

DOCUMENT NUMBER: 5028017411
 SO Number:
 Triceps Number:
 Document Date: 22.01.2025
 Document Time: 09:25:45
 Page: 1 of 1
Return Order NO:4402382885

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR ARTICLE NO	RETURN QTY	UOM	PACK SIZE	UNIT COST (EXCL)	TOTAL COST (EXCL)	Vat%
454664	6009708956262	KIX ROSE SPRITZER 440ML CAN	FGSZ013	24.00	EA	24	13.54	325.00	15
SUB TOTAL								325.00	
VAT								48.75	
TOTAL COST (INCL)								373.75	



CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:

RETURN CLERK Name MINZUZA
CHECKED BY *Nonkenyiso*
DRIVER NAME FANA MAKHOBHA
ID NUMBER 8911106017080 SEAL NO:

Return for Premixes
VEHICLE REG JBK139FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1042

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2919</u>	VEHICLE REG No: <u>JBK 139 FS.</u>	

CUSTOMER		DATE RECEIVED	<u>22 01 2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>NORTHFIELD DC (SHP)</u>					
2) <u>KIX CANS</u>	<u>1</u>				<u>UPLIFT.</u>
3)					<u>1401252</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____