# SHPUPZUOS 8801 Bar.

### **RETURNS ADVICE NOTE**

QUALITY ISSUES ONLY) 22 Augusticket No. 2405 HB CASE 0229819

DATE:

22 August 2024



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C8194

27 Aberdare Drive, Phoenix GROUP ACCOUNT REFERENCE ICLAIM NUMBER:

DISTRIBUTION CENTRE OFFICE USE ONLY:

**Durban North Distributors** 

SHIPMENT NUMBER:

CREDIT NOTE NUMB

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		REPRESENTAT	nve .		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		DRIVER	DESTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION.	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES
FGCD048	Strongbow Red Berry 24 x 440ml Can	440ml	90	L4073710E0610	Dec 24	601		
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ned:	REFEU	E Company of the Comp						
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#### ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED

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	于2005年的第二人的主义。		RETURN	REASON CODES				
CODE	DESCRIPTION	DETAIL	200 A 107 L 52 S 3 Sec. 44 Vib. (L)	COLORS OF FERENCES				
601	Extensic	QUALITY -	Product where the external packs	somo (i.e. label, capsule, ca	rion etc.) is imporrect	ne damariad		
602	Injunsic		Product where the content is inco					
603	Stock Recall		Any product to be withdrawai from			Anagognesi <b>and F</b>	Pasason Amandana	
	1 The Act (2500) Car Marie Ca		April 2011 TELESTE CON EST SEADING SOIL	KAS JEG HENRIGHT - MINTER TO	out the property of the con-		CONTRACTOR OF THE STATE OF THE	-

RETURN REASON DESCRIPTION

Strongbow Berry 440ml cans are leaking and contaminating the rest of the pallet.

District manager (SHP)	Representative (SHP)	Customer
NAME Benjmor Nowwe	Elsworth Nene	Anesh Haricshandra
SIGNATURE	// SIGNATURE //	SIGNATURE.

Driver	Distribution Centre	
NAME OF 1	NAME	ON THE STREET
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SIGNATURE	SIGNATION	
SIGNATURE ST	SIGNATURE	<b>多少在是外达多</b> 数
		NAME STURETO NAME

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 Menager 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

## **GOODS RECEIPT / ISSUE**

No

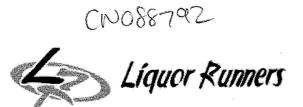
48778

Eagle Stationers 031 3354000

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

OAD SHEET No:	1	VEHICL	E REG No:	Hxi	195 5
					LTh to
			DATE RECE	EIVED	-16
				- I &	UPLIFTNOTE
	RECEI	VED	Cases/	Units	REMARKS
DESCRIPTION	Cases	Units	Received Damaged	Received Damaged	INV. NO.
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HECKED ON RECEIPT BY:		DL		That I	

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR14514** 

2024-09-16 09:54:46

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Leakage

Customer Name: DBN NORTH LIQUOR DISTRIB

**Brief Description of Credit:** 

**Principal Customer Code:** 

Doc. Date: 2024-09-11 Doc. Ref: SHPUP2405

**GRV: SIGNED** 

Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description

Unit

**Packsize** 

Reason Code Reason

**Batch** 

QTY 90

FG CD-048

STRONGBOW REDBERRY CAN 4 X 6 X 440ML

24 x 440ML

Leakage

Total Number of Items to be credited on Decument Ref: SHPUP2405 (1 Product Type)

90

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.:

CN089019

Date:

17-Sep-2024

Due Date:

C8194

Customer ID: Currency:

Customer VAT #

ZAR

Source:

4860252859

LRFG04

BILL TO:

Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 **SOUTH AFRICA** 0315791308

SHIP TO:

LRSAC SHIP VIA:

**Durban North Liquor Distributors** 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308

CUSTOMER REF. NUMBER

CONTACT

	SO TYPE	SO NUMBER	SHIPN	IENT NUMBI	ER //		CUSTOMER P.O. I	<b>VO</b> .
	RC	CN088792		SS152570				
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: S CAN (4.5% AL	trongbow Red Berries Cider - 24 x 440ml .C/VOL)	90.0000	CASE	330.0000	8.5%	2,524.50	27,175.50

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Note:

**Cust Signature** 

Date:

Settlement Discount:

R 0.00

Please note settlement discount doesn't include returnable items.

Sales Total:

27,175.50

Tax Total: Total (ZAR):

4,076.33 31,251.83

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	















