



STRONGBOW
APPLE CIDER

SCANNER
ODYSSEY APPS

(QUALITY ISSUES ONLY)

TICKET NR 2196

10 July 2024

HEINEKEN CASE 02255485



DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
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[illegible]

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603	Stock Recall	QUALITY - Any product to be withdrawn from trade under instruction from Hainkean Quality Management and Research department

Leaking Cans of Strongbow Red Berry 440ml

District manager (SHP) NAME Benimor Ngwenya	Representative (SHP) NAME Elsworth Nene	Customer NAME Sydney
SIGNATURE 	SIGNATURE EMNENE	SIGNATURE

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.

END SEP - EOP 4
L3 344 7108 0302

END SEP - 2024
L3 344 710E 0302

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46650

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:	<u>632</u>	VEHICLE REG No:	<u>FZW 604 FS</u>

CUSTOMER		DATE RECEIVED	<u>27/08/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>EMPTY CRATE WITH NO AL</u>	<u>76</u>				
2) <u>30L Devil Peak Empty Keg</u>	<u>1</u>				
3)					
4) <u>Spkew Redberry Sod (24x44mm)</u>	<u>42</u>			<u>EXP: SEP/24</u>	<u>UPLIMENT</u>
5)					
6) <u>Alcohol 1382</u>	<u>5</u>			<u>THERE WAS NO INVOICE AS PER</u>	
7)				<u>DRIVER</u>	
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CN087052

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR10219

2024-08-30 14:21:51

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: BOOTH BOTTLE STORE BLUFF

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-22 **Doc. Ref:** SHPUP2196 **GRV:** SIGNED **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	C5	24 x 440ML	R4	Damaged - Clients		42

Total Number of Items to be credited on Document Ref: SHPUP2196 (1 Product Type)

42

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.: CN087574
Date: 03-Sep-2024
Due Date:
Customer ID: C1294
Currency: ZAR
Customer VAT #: 4530187410
Source: LRFG04

BILL TO:		SHIP TO:	
Booths Bottle Store (South) (Pty) Ltd 31 Brighton Road Bluff Durban KZN 4052 SOUTH AFRICA Attn: Annalise 0314674544		SHIP VIA: LRSAC Booths Bottle Store 31 Brighton Road Bluff Durban KZN 4052 SOUTH AFRICA Attn: Justyn Seed 0314674544	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
RC	CN087052	SS149750				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	42.0000	CASE	330.0000	9.5%	12,543.30

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: 12,543.30

Tax Total: 1,881.50

Total (ZAR): 14,424.80

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/swapped with LR	
Chep returns for credit	

