Liquor Runners Durban
DEBRIEFED
Signed:

RETURNS ADVICE NOTE
(QUALITY ISSUES ONLY)

TICKET No 2399 | HB Case 02301365

DATE: 23/08/24.

STRONGBOW APPLE CIDERS

CUSTOMER DETAIL

OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	AREA:	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:
Empangeni Liquors	C53396	Empangeni	

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:

PRODUCT DETAILS

REPRESENTATIVE							DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES
FGCD052	Strongbow Gold Apple 24 x 440ml	440ml	10	L4033710E L4033710E0232	11/24	603		
FGCD 048	Strongbow red berries 24 x 440ml	440ml	19 20	L4056710E L4056710E170	11/24	602		

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

Leaking CAN

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

District manager (SHP)	Representative (SHP)	Customer
NAME: Benjmor Ngwenya	NAME: Thandazile Sikhosana	NAME: Khetha Shange
SIGNATURE:	SIGNATURE:	SIGNATURE:

UPLIFTMENT EXICUTED (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.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1568

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	906.	VEHICLE REG No:	FRV 286 ES

CUSTOMER	

DATE RECEIVED	16.09.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) [illegible] C&C	ORC				
2) ORC NAT SLT Red 1LT	2.			3.	UPLIFT
3) ✓ ✓ ✓ ✓ 5LT				2.	9629786
4) ✓ ✓ ✓ WHITE 1LT				1	
5)					
6) [illegible] Liquors	(Signal Hill)				
7) Bo.. Gold can			10		UPLIFT.
8) ✓ R/Berry ✓			19		2899.
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: Charg[illegible] DRIVER: ______

TIME COMPLETED: ______ PAGE: ______ PAGE: ______

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

[@Empangeni Liquor Store
[@Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@PRIVATE BAG X4

[@SUNNINGHILL

[@2157

[@Vat No. 4300119155
[@W09L - Empangeni Liquor Store
[@No.10 4th Street
[@Empangeni , 3880
[@
[@Tel:
[@Fax:

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

DOCUMENT NUMBER: 5027349
SO Number:
Triceps Number:
Document Date: 16.09.202
Document Time: 11:43:07

[@Page: 1 of 2

Return Order NO:44023279

[@Courier Name NON COURIER
[@Distributor Reg. No. - Unconditional

'Waybill No 'SHPUP2399

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	Vat%	TOTAL
393082	6009705710362	STRONGBOW GOLD CAN 440ML	FGCD052	240.00	EA ✓	24	11.96	2,871.00	15	10 c/s
392284	6009705710522	STRONGBOW RED BERRIES CAN 440ML	FGCD048	456.00	EA ✓	24	11.96	5,454.90	15	19/cs

SUB TOTAL 8,325.90
VAT 1,248.89
TOTAL COST (INCL) 9,574.79

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

REMARKS:
VEHICLE REG FRV286FS

[@	Name	Signature
[@RETURN CLERK	VEGOVEND	
[@CHECKED BY		
[@DRIVER NAME	CHARLES NGCOBO	

CN089089

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

REQUEST FOR CREDIT - CR14513 2024-09-17 15:35:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: EMPANGENI CASH AND CARRY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-11 **Doc. Ref:** SHPUP2399 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	STRONGBOW GOLD CAN 4 X 6 X 440ML	CS	24 x 440ML	R4	Damaged - Clients		10
FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	CS	24 x 440ML	R4	Damaged - Clients		19

Total Number of Items to be credited on Decument Ref: SHPUP2399 (2 Product Type) 29

Authorized by:______________________

[date]

Credit Memo

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

Reference No.:	**CN089245**
Date:	18-Sep-2024
Due Date:	
Customer ID:	C53396
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG04

BILL TO:	SHIP TO:
Masstores (Pty) Ltd Lot 22/23, 4th Street, Kuleka Township Empangeni KZN SOUTH AFRICA 0357870726/35 0828955240	**SHIP VIA:** LRSAC Empangeni Cash & Carry W29/W29L Lot 22/23, 4th Street, Kuleka Township Empangeni KZN SOUTH AFRICA 0357870726/35 0828955240

CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN089089	SS153072	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	19.0000	CASE	330.0000	13%	815.10	5,454.90

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: **R** 0.00
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**8,325.90**
Tax Total:	1,248.89
Total (ZAR):	**9,574.79**

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	