

Liquor Runners Durban
DEBRIEFED
Signed: 

RETURNS ADVICE NOTE (QUALITY ISSUES ONLY) <i>Ticket No 2399 / HB Case 02301365</i>	DATE: <i>23/08/24</i>
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OUTLET NAME: <i>Empangeni Liquors</i>	ACCOUNT NUMBER (C-CODE): <i>C53396</i>	AREA: <i>Empangeni</i>
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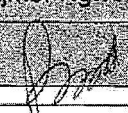
DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
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PRODUCT DETAILS							DRIVER	DISTRIBUTION CENTRE
REPRESENTATIVE							CASES	CASES
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE		
<i>FGCD052</i>	<i>Strongbow Gold Apple 24 x 440ml</i>	<i>440ml</i>	<i>10</i>	<i>L4033710E033</i>	<i>11/24</i>	<i>602</i>	✓	
<i>FGCD048</i>	<i>Strongbow red berries 24 x 440ml</i>	<i>440ml</i>	<i>19</i>	<i>L4056710E</i>	<i>11/24</i>	<i>602</i>		

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

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) NAME: <i>Benjamin Ngwenya</i> SIGNATURE: 	Representative (SHP) NAME: <i>Thandile Sikhosane</i> SIGNATURE: 	Customer NAME: <i>Empangeni Liquors</i> 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

1565

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: <u>906</u>	VEHICLE REG No: <u>FLV 286 ES</u>		
CUSTOMER		DATE RECEIVED	<u>16-09-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Vendengeni C&C</u>	<u>OKL</u>				
2) <u>ORC NAT SLT Red ILT</u>	<u>3</u>			<u>3</u>	<u>UPLIFT</u>
3) <u>✓ ✓ ✓ ✓ 5LT</u>				<u>2</u>	<u>9629786</u>
4) <u>✓ ✓ ✓ WHITE ILT</u>				<u>1</u>	
5)					
6) <u>Vendengeni Liquors</u>					
7) <u>Brown Field Cart</u>			<u>10</u>		<u>UPLIFT</u>
8) <u>✓ R/Berry ✓</u>			<u>19</u>		<u>2399</u>
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>charan</u>	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)

[@SUNNINGHILL

[@PRIVATE BAG X

[@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: 08292241834

Contact: MR DESMOND JACOBS

[@Page: 1 of 2

[@Courier Name NON COURIER

[@Distributor Reg. No. - Unconditional

'Waybill No 'SHPUP2399

Return Order NO:44023279

DOCUMENT NUMBER: 5027349

SO Number:

Triceps Number:

Document Date: 16.09.2002

Document Time: 11:43:07

UNIT TOTAL

COST

(EXCL)

Vat%

COST

(EXCL)

Vat%

PACK

SIZE

QTY UOM

VENDOR

RETURN

ARTICLE

NO

ARTICLE

NO

ARTICLE

NO

ARTICLE

DESCRIPTION

SERIAL NUMBER

ARTICLE

DESCRIPTION

SERIAL NUMBER

ARTICLE

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DESCRIPTION

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

[@RETURN CLERK

[@CHECKED BY

[@DRIVER NAME

CHARLES

NGCOBO

REMARKS:

VEHICLE REG

FRV286FS

SUB TOTAL

8,325.90

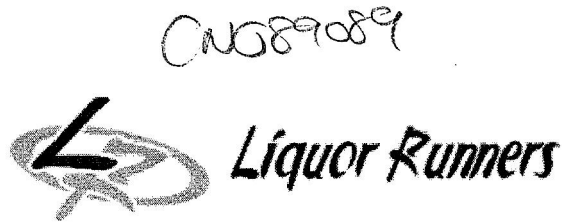
VAT

1,248.89

TOTAL COST (INCL)

9,574.79

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 - CR14513

2024-09-17 15:35:51

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: EMPANGENI CASH AND CARRY

Brief Description of Credit:

Principal Customer Code:

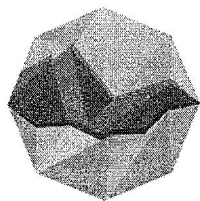
Doc. Date: 2024-09-11 Doc. Ref: SHPUP2399 GRV:

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 Document Ref: SHPUP2399 (2 Product Type)							29

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN089245
Date: 18-Sep-2024
Due Date:
Customer ID: C53396
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

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:

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: 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	

