HB Case 023 01360 SHPUP 2400 9771

Liquor Runners Durban
DEBRIEFER
Signed:

RETURNS ADVICE NOTE
(QUALITY ISSUES ONLY)

Ticket Nr 2400 HB Case 02301360

DATE: 022 108 134

STRONGBOW APPLE CIDERS

CUSTOMER DETAIL

OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	AREA:	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:
Mtuba cash & carry	C16959	Mtubatuba	

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
393082 FGC0052	strongbow gold Apple cider 24x440ml	440ml	52	L4010 710E ~~L010710E1930~~	10/24	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 and there is a funny smell

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

District manager (SHP)	Representative (SHP)	Customer
NAME: Beumor Ngwenya	NAME: Thandazile Sikhosana	NAME: Siu>150
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.

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

PRIVATE BAG X4

Mtubatuba C&C Liquor Store
Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

SUNNINGHILL

2157

Vat No. 4300119155
W11L - Mtubatuba C&C Liquor Store
Lot 14 Jacaranda Avenue
Mtubatuba , 3100

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: 5027349138
SO Number:
Triceps Number:
Document Date: 16.09.2024
Document Time: 11:04:39
Page: 1 of 1
Return Order NO:4402320062

Courier Name NON COURIER
Distributor Reg. No. - Unconditional

'Waybill No '1

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	1,248.00	EA	24	11.96	14,929.20	15	

SUB TOTAL	14,929.20
VAT	2,239.38
TOTAL COST (INCL)	17,168.58

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

REMARKS:
VEHICLE REG FSR912FS

	Name	Signature
RETURN CLERK	JJORDAA	
CHECKED BY		
DRIVER NAME	NKOSINATHI NGCOBO	
ID NUMBER	7603136035080	

SEAL NO:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1583

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

DRIVER NAME Magic-Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 907	VEHICLE REG No: FSR 812 FS

CUSTOMER		DATE RECEIVED	16-09-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Mooi Road (BSK).					
2) Hobor VS		30			Duplicate
3)					INV0020[illegible]
4)					
5) Mtubatuba C&C ([illegible]/Hill)					
6) S/Box Gold cans	52				UPLIFT
7)					02301860
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: Johann DRIVER:

TIME COMPLETED: PAGE; PAGE:

Eagle Stationers 031 333 [illegible]

CNO 89071

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 - CR14517   2024-09-17 12:46:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor   **Customer Name:** CASH AND CARRY MTUBATUB

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-11 **Doc. Ref:** SHPUP2400 **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		52

Total Number of Items to be credited on Decument Ref: SHPUP2400 (1 Product Type)   52

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.:	**CN089247**
Date:	18-Sep-2024
Due Date:	
Customer ID:	C16959
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG04

BILL TO:	SHIP TO:
Masstores (Pty) Ltd Jacaccarnda Avenue, 3935 Mtubatuba KwaZulu Natal, Jacaccarnda Avenue, 3935 Mtubatuba Kwazulu Natal, Mtubatuba KZN 3935 SOUTH AFRICA 0355500577 0827761121	**SHIP VIA:** LRSAC Mtuba Cash Carry Jacaccarnda Avenue, 3935 Mtubatuba KwaZulu Natal, Jacaccarnda Avenue, 3935 Mtubatuba Kwazulu Natal, Mtubatuba KZN 3935 SOUTH AFRICA 0355500577 0827761121

CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN089071	SS153073	

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)	52.0000	CASE	330.0000	13%	2,230.80	14,929.20

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

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

Sales Total:	**14,929.20**
Tax Total:	2,239.38
Total (ZAR):	**17,168.58**

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	