

SHR 48 2400

9771 Liquor Runners Deban
Signed: DEBRIEFED



DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
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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 Benjamin Ngwenya	NAME Thandzile Sikhosana	NAME Shu-150
SIGNATURE [Signature]	SIGNATURE [Signature]	SIGNATURE [Signature]

UPLIFTMENT EXECUTED (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)

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

SUNNINGHILL

Vat No. 4300119155

Wyl - Mtubatuba C&C Liquor Store

Lot 14, Jsearanda Avenue

Mtubatuba, 3100

Tel:

Fax:

Courier Name: NON COURIER

Distributor Reg. No. - Unconditional

Waybill No '1

TAX INVOICE(RETURN NOTE)

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EMPTING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

2157

DOCUMENT NUMBER: 5027349138

SO Number:

Triceps Number:

Document Date: 16.09.2024

Document Time: 11:04:39

Page: 1 of 1

Return Offer NO: 4402328062

PRIVATE BAG X4

VENDOR RETURN QTY UOM PACK SIZE

ARTICLE NO

ARTICLE DESCRIPTION

BARCODE

ARTICLE NUMBER

UNIT COST

(EXCL)

Vat%

TOTAL

393082 6009705710362 STRONGBOW GOLD CAN 440ML 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

ES99125

SIGNATURE

Name

JTORDAA

RETURN CLERK

CHECKED BY

DRIVER NAME

NKOSINATHI

NGCOBO

Signature

ID NUMBER 7603136035080 SEAL NO:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1583

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

DRIVER NAME MALIC-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>907</u>	VEHICLE REG No: <u>FSR812FS</u>		
CUSTOMER		DATE RECEIVED	<u>16-09-2024</u>

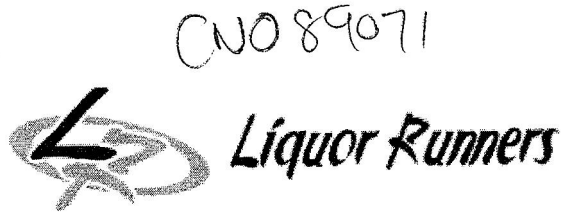
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Mooni Road (BSIK)					
2) Mooni VS		30			Duplicate
3)					INV00201676
4)					
5) Mt. Lataha C&C (6 gal/14/11)					
6) 1/2 ton 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: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.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
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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

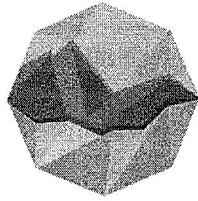
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	STRONGBOW GOLD CAN 4 X 6 X 440ML	CS	24 x 440ML	R4	Damaged - Clients		52

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

52

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.: 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:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	14,929.20
Note :	Please note settlement discount doesn't include returnable items.	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	

