

RETURNS ADVICE NOTE (QUALITY ISSUES ONLY)		DATE: 25-04-2024	
Ticket Number 2677 HB CODE 02360095			

CUSTOMER DETAIL			
OUTLET NAME: DUNVEGAN BOTTLERS	ACCOUNT NUMBER (C-CODE): C17889	AREA: 385 PMB STREET P13201 PMB	GROUP ACCOUNT REFERENCE / CLAIM NUMBER:

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
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PRODUCT DETAILS								
REPRESENTATIVE							DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES
F6CD048	Strongbow Red Berries 24 X 440ml	440	90	L3344 710E 0159	END SEP	601		
F6CD052	Strongbow Gold Apple 24 X 440ml	440	15	L3344 710E 1116	END SEP	601		

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 cans
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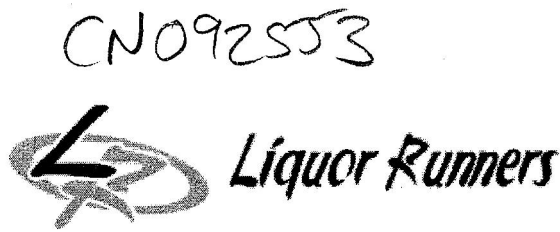
AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
District manager (SHP) NAME: EM NENE	Representative (SHP) NAME: T. Mennet	Customer NAME: DWATP
SIGNATURE: [Signature]	SIGNATURE: [Signature]	SIGNATURE: [Signature]

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
Customer NAME: [Signature]	Driver NAME: [Signature]	Distribution Centre NAME: [Signature]
SIGNATURE: [Signature]	SIGNATURE: [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.

DONE
10/10/2024

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 - CR21395

2024-10-11 11:26:56

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: DUNVEGAN BOTTLE STORE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-07 Doc. Ref: SHPUP2677

GRV:

Credit Type: Upliftment Invoice Amt: R 0

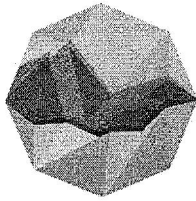
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	STRONGBOW GOLD CAN 4 X 6 X 440ML	CS	24 x 440ML	R4	Damaged - Clients		15
FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	CS	24 x 440ML	R4	Damaged - Clients		90

Total Number of Items to be credited on Document Ref: SHPUP2677 (2 Product Type)

105

Authorized by: _____
[date]

1/1



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.: CN092562
Date: 11-Oct-2024
Due Date:
Customer ID: C17889
Currency: ZAR
Customer VAT #: 4100101304
Source: LRFG04

BILL TO:		SHIP TO:	
Hatchgate Liquors (Pty) Ltd 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962 0333428611		SHIP VIA: LRSAC Dunvegan Bottle Store 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA 0824345962	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN092553	SS157917				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	13%	643.50	4,306.50

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: 30,145.50

Tax Total: 4,521.83

Total (ZAR): 34,667.33

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	

