

SHP4PL-02483079

RETURNS ADVICE NOTE (QUALITY ISSUES ONLY) HEINEKEN CASE 02483079	DATE:	
	13/11/2024	

CUSTOMER DETAIL			
OUTLET NAME:	ACCOUNT NUMBER (G-CODE):	AREA:	GROUP ACCOUNT REFERENCE / CLAIM NUMBER:
Mtuba Liquors	C16959	Mtubatuba	# 3268
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
F60048	Strongbow red berries 24x440ml	440ml	13	L4056710217	11/24	601		
F60048								

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

RETURN REASON CODES		
CODE	DESCRIPTION	DETAIL
601	External	QUALITY - Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.
602	Int. res. c	QUALITY - Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.
603	Stoxx Recs	QUALITY - Any product to be withdrawn from trade under instruction from Heineken Quality Management and Research department.

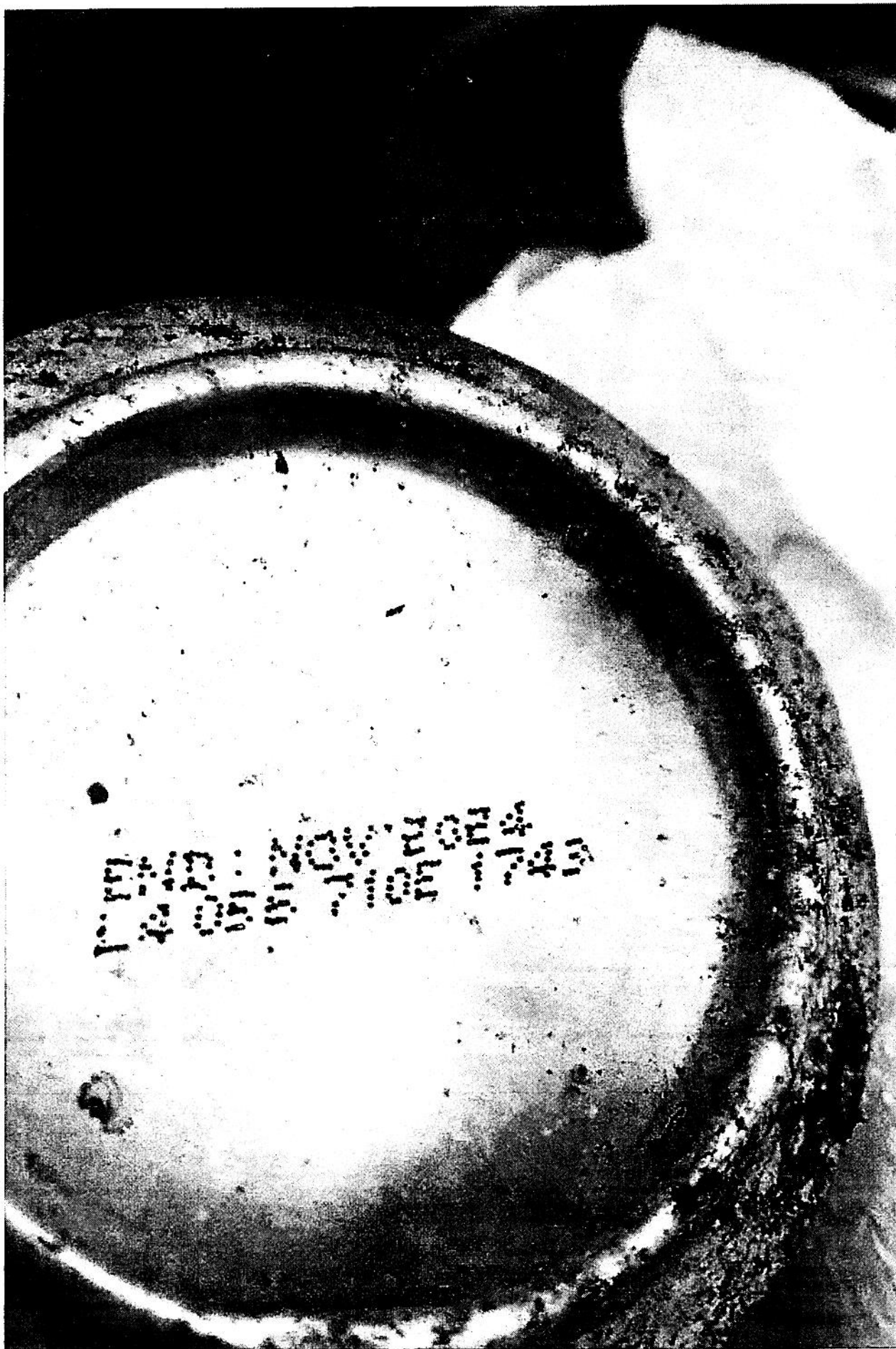
RETURN REASON DESCRIPTION
Stock is damaged and leaking

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
District manager (SHP)	Representative (GHP)	Customer
NAME: Bayuse Ngweny	NAME: Thandile Sibosana	NAME: [Signature]
SIGNATURE: [Signature]	SIGNATURE: [Signature]	SIGNATURE: [Signature]

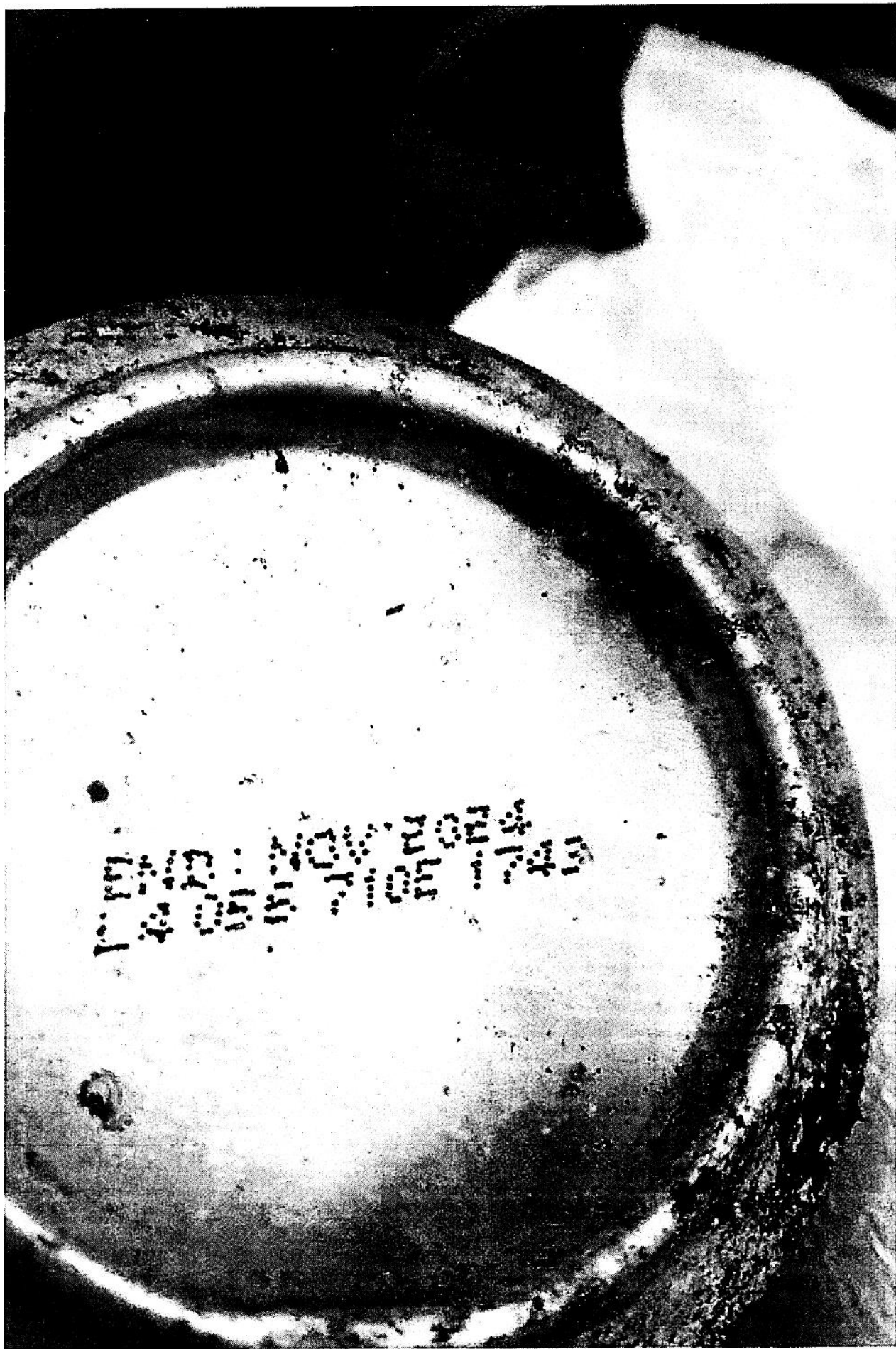
UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
Customer	Driver	Distribution Centre
NAME:	NAME:	NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:

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 further sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.

SCANNER
DATE/TIME







NOV 19 1943
U.S. AIR FORCE
HONOLULU, T.H.



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

TAX INVOICE(RETURN NOTE)

PRIVATE BAG X4

Vat No. 4300119155

WILL - Mtubatuba C&C Liquor Store

Lot 14 Jacaranda Avenue

Mtubatuba, 3100

Tel:

Fax:

Courier Name NON COURIER

Distributor Reg. No. - Unconditional

Waybill No '1

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPHING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5027815684

SO Number:

Triiceps Number:

Document Date: 09.12.2024

Document Time: 10:42:50

Page: 1 of 1

Return Order NO: 4402365469

2157

UNIT TOTAL

COST

(EXCL)

Vat%

COST

(EXCL)

Vat%

PACK

SIZE

1

VENDOR

RETURN

QTY

UOM

EA

312.00

12.65

3,946.80

15

ARTICLE

NO

FE00048

312.00

EA

1

12.65

3,946.80

15

ARTICLE

DESCRIPTION

SERIAL NUMBER

392284

6009705710508

STRONGBON RED BERRIES CAN 440ML

392284

6009705710508

STRONGBON RED BERRIES CAN 440ML

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STRONGBON RED BERRIES CAN 440ML

392284

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

REMARKS:

VEHICLE REG

HBB282FS

Name

Signature

RETURN CLERK

CHECKED BY

DRIVER NAME

STYABONGA

DLAMINI

ID NUMBER

8010275799089

SEAL NO:

64

CN/00332

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 - CR39820

2024-12-10 10:33:35

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: 2024-12-04 Doc. Ref: SHPUPL02483 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	CS	24 x 440ML	R4	Damaged - Clients		13

Total Number of Items to be credited on Document Ref: SHPUPL02483079 (1 Product Type)

13

Authorized by: _____

[date]



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.: CN100372
Date: 10-Dec-2024
Due Date:
Customer ID: C16959
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF604

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 Masstores (Pty) Ltd T/A 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	CN100332	SS173946					
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)	13.0000	CASE	330.0000	8%	343.20	3,946.80

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: 3,946.80

Tax Total: 592.02

Total (ZAR): 4,538.82

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	

