

11

SHPUPL070225

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY) Ticket 3953_13.02.2025	DATE: 07/02/2025	 SIGNAL HILL PRODUCTS
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CUSTOMER DETAIL			
OUTLET NAME: Shoprite Checkers Canelands	ACCOUNT NUMBER (C-CODE): C0790	AREA: KwaZulu Natal	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 / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES / KEGS	CASES / KEGS
FGSZ013	Kix Sptizer	440ml	96 Units	46EF12 07.57	13/12/2025	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 SHP Quality Management and Research department.

RETURN REASON DESCRIPTION
Leaking Blow Can

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
DISTRICT MANAGER (SHP) NAME:	REPRESENTATIVE (SHP) NAME: Tumi Motedi	CUSTOMER NAME:
SIGNATURE:	SIGNATURE: <i>Tumelo F Motedi</i>	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
CUSTOMER NAME:	DRIVER NAME:	DISTRIBUTION CENTRE 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.

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	07/02/2025	

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Shoprite Checkers Canelands	C0790	KwaZulu Natal	

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:

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DISTRICT MANAGER (SHP)	REPRESENTATIVE (SHP)	CUSTOMER
NAME:	NAME: Tumi Motedi	NAME:
SIGNATURE:	SIGNATURE: <i>Tumelo F Motedi</i>	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
CUSTOMER	DRIVER	DISTRIBUTION CENTRE
NAME:	NAME:	NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:

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Despatch DC: 3610 CANELANDS DC Shipment Date: 18/02/2025 Shipment Number: S3610000579386

Customer: V133033 SIGNALHILL PRODUCTS (PTY) LTD Delivery Address: 166 GUNNERS CIRCLE
Route: 9001 Stop: 1 Status: CLO
Truck / Container Type: Trailer: EPPING 7460
Carrier: CAR1 Seal No: TEL: +27212005818

Pallet ID:*** 361020008400770161 *** XDCK PALLETmaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
	10833204	COOLER ROSE SPRITZER KIX 440ML CAN		1	96	0.0000	6009708956248	Order
Total Lines: 1		Total Packs: 96						

Pallet ID:*** 361020008400769417 *** XDCK PALLETmaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
	10833204	COOLER ROSE SPRITZER KIX 440ML CAN		1	46	0.0000	6009708956248	Order
Total Lines: 1		Total Packs: 46						

Pallet ID:*** 361020008400768274 *** XDCK PALLETmaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
	10833204	COOLER ROSE SPRITZER KIX 440ML CAN		1	96	0.0000	6009708956248	Order
Total Lines: 1		Total Packs: 96						

CSRvrdoc01
CRXCC
18/02/2025 10:44

Vendor Return Document

Page: 2
DC: 6
User: zulusand

Despatch DC: 3610 CANELANDS DC Shipment Date: 18/02/2025 Shipment Number: S3610000579386

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Route: 9001 Stop: 1 Status: CLO
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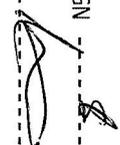
MANAGER (PRINT):

SIGN

DRIVER'S NAME AND SURNAME (PRINT):

MANASSI NAZARETH

SIGN



TRUCK REGISTR.

Hvd 804 FS

GATE PASS NO:

Report Parameter Criteria

Distribution Center: 6

Warehouse: 0

Route ID: 9001

Stop ID:

Customer Number:

Shipment Number:

Delivery Date: 18/02/2025

Route Status:

***** END OF REPORT *****

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1243

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

DRIVER NAME MANDISI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>3290</u>	VEHICLE REG No: <u>HWL804FS</u>	

CUSTOMER		DATE RECEIVED	<u>18.02.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Canelands DC</u>					
2) <u>K X CANS</u>		<u>238</u>	<u>ABEF12</u>	<u>13/12/25</u>	<u>UPLIFT</u>
3)					
4)					
5)					
6)					
7)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR58739

2025-02-19 10:11:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Damaged - Clients Floor**

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-17 **Doc. Ref:** SHPUPL070225 **GRV:**

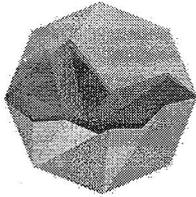
Credit Type: Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX ROSÉ (24 X 440ML)	CS	24 X 440ML	R4	Damaged - Clients		4

Total Number of Items to be credited on Document Ref: SHPUPL070225 (1 Product Type)

4

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.: CN109944
 Date: 21-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C0790
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF04

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600		SHIP VIA: LRSAC Shoprite Checkers Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN109854	SS188270					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	4.0000	CASE	325.0000	0%	0.00	1,300.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	1,300.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	195.00
		Total (ZAR):	1,495.00
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	

