

THE RETURN IS NOT BEING PICKED UP NEXT WEEK
 SHOULD I UPLIFT 2

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)	DATE: 14/01/2025	 SIGNAL HILL PRODUCTS
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CUSTOMER DETAIL		
OUTLET NAME: MASSMART NORTHFIELDS DC	ACCOUNT NUMBER (C-CODE): C17829	TICKET CASE NUMBER:

PRODUCT DETAILS									
REPRESENTATIVE								DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DECANT/ RETURN TO AIRPORT	CASES / KEGS	CASES / KEGS
	Kix Cans	440ml	1						

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
1 X CASE DAMAGED

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)
SHP QA MANAGER
NAME:
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.

M M AA K K RRRR OO
 M M M A A K K R R O O
 M M M A A A K K R R R O O
 M M A A K K R R O O
 M M A A K K R R O O

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07
 Vat No. 4300119155
 M902 - DC-Northfield
 3 Cochran Close
 Durban, 4051

TAX INVOICE(RETURN NOTE)

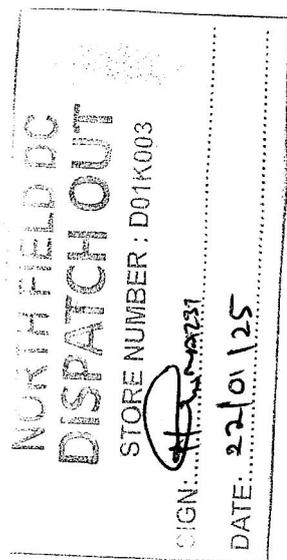
Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
 166 GUNNERS CIRCLE
 EPPING, WESTERN CAPE, 7460
 Vendor Vat No. 4460259833
 Tel: 0829241834
 Contact: MR DESMOND JACOBS

PRIVATE BAG X4
 SUNNINGHILL
 2157
 DOCUMENT NUMBER: 5028017411
 SO Number:
 Triceps Number:
 Document Date: 22.01.2025
 Document Time: 09:25:45
 Page: 1 of 1
 Return Order NO: 4402382885

Courier Name AA. TRANSPORT
 Distributor Reg. No. - Unconditional

'Waybill No'

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR ARTICLE NO	RETURN QTY	UOM	PACK SIZE	UNIT COST (EXCL)	TOTAL COST (EXCL)	Vat%
454664	6009708956262	KIX ROSE SPRITZER 440ML CAN	FGSZ013	24.00	EA	24	13.54	325.00	15
							SUB TOTAL	325.00	
							VAT	48.75	
							TOTAL COST (INCL)	373.75	



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

Return for Premises
 VEHICLE REG JBK139FS

Signature

RETURN CLERK Name MNZUZA
 CHECKED BY Nonkenyiso
 DRIVER NAME FANA MAKHOBA
 ID NUMBER 8911106017080 SEAL NO:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1042

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2919</u>	VEHICLE REG No: <u>JBK 139 FS.</u>

CUSTOMER	DATE RECEIVED <u>22 01 2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>NORTHFIELD DC (SHP)</u>					
2) <u>KIX CANS</u>	<u>1</u>				<u>UPLIFT.</u>
3)					<u>1401252</u>
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: _____

CN 106185

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 - CR52571 2025-01-23 08:26:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

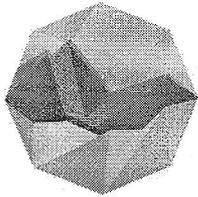
Principal Customer Code:

Doc. Date: 2025-01-20 **Doc. Ref:** SHPUPL14012 **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 CAN	CS	24 x 440ml	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: SHPUPL1401252 (1 Product Type) 1

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.: CN106216
Date: 23-Jan-2025
Due Date:
Customer ID: C17829
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address details for Masstores (Pty) Ltd and shipping information via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists item FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL).

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Table with settlement details: Settlement Discount: R 0.00, Note: Please note settlement discount doesn't include returnable items. Sales Total: 325.00, Tax Total: 48.75, Total (ZAR): 373.75. Includes bank and company registration information.

Returns:

Table for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.

