

**GM APPROVED UPLIFTMENT
(NON-QUALITY UPLIFTMENT)**

DATE:

15/01/2025



SIGNAL HILL PRODUCTS

CUSTOMER DETAIL

OUTLET NAME: Mi Markets Spot on Bottle Store	ACCOUNT NUMBER (C-CODE): C15445	AREA: Ladysmith	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:
--	------------------------------------	--------------------	---

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

PRODUCT DETAILS

REPRESENTATIVE						DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	CASES / KEGS	CASES / KEGS
FGBR003	Devil's Peak Lager keg	30L	1 keg	52881	17/03/25		

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

RETURN REASON

DESCRIPTION: They sent wrong SKU, Right size is 5L (1 case)

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

GENERAL MANAGER (SHP)	LOGISTICS MANAGER (SHP)	CUSTOMER
NAME:	NAME:	NAME: Teresa
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.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1095

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

DRIVER NAME N/lowo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2963</u>	VEHICLE REG No:	<u>HRB 287 FS</u>

CUSTOMER	<u>Star on Lia</u>	DATE RECEIVED	<u>28/01/25</u>
----------	--------------------	---------------	-----------------

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Dev. Is Peak Lager 30L</u>	<u>1</u>				<u>UPLIFT</u>
2)						
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: _____

CN106598

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 - CR54272 2025-01-28 11:38:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SPOT ON LIQUOR STORE

Brief Description of Credit:

Principal Customer Code:

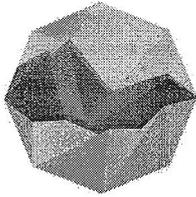
Doc. Date: 2025-01-28 **Doc. Ref:** SHPUPL15012 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-003	DEVILS PEAK LAGER 30L KEG	KEG	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: SHPUPL15012025 (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.: CN106620
 Date: 28-Jan-2025
 Due Date: 27-Feb-2025
 Customer ID: C15445
 Currency: ZAR
 Customer VAT #: 4230264592
 Source:

BILL TO:		SHIP TO:	
Spot On Bottle Store CC LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070		SHIP VIA: LRSAC Mi Markits Spot On Bottle Store LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	29.40

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN106598	SS184563	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	1.0000	KEG	840.0000	3.5%	29.40	810.60
3	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	1,210.60
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	181.59
		Total (ZAR):	1,392.19
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	

