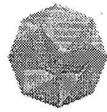


SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)

DATE:

18 MARCH 2025



SIGNAL HILL PRODUCTS

CUSTOMER DETAIL

OUTLET NAME:

DURBAN NORTH LIQUOR DISTRIBUTORS

ACCOUNT NUMBER (C-CODE):

C8194

TICKET CASE NUMBER:

PRODUCT DETAILS

REPRESENTATIVE

PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DECANT/ RETURN TO AIRPORT	DRIVER	DISTRIBUTION CENTRE
								CASES / KEGS	CASES / KEGS
FGSZ013	Kix Spritzer 24 x 440ml Cans	440ml	80	7A8212	20/12/25	601	RETURN		

HWL 80S FS

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 CANS OF KIX 440ML AND SOME CANS HAVE NOT CONTENTS.

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

SHP QA MANAGER

NAME:

SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

CUSTOMER	DRIVER	DISTRIBUTION CENTRE
NAME: <i>ANCSTH 28/03/25</i>	NAME: <i>MESHAEI</i>	NAME:
SIGNATURE: <i>VH</i>	SIGNATURE: <i>[Signature]</i>	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

GOODS RECEIPT / ISSUE

Nº 56810

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

DRIVER NAME Mashock

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3854</u>	VEHICLE REG No:	<u>HJL 925 FS</u>

CUSTOMER		DATE RECEIVED	<u>28-02-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>12x Sprite can (24x40ml)</u>	<u>80</u>			<u>UPLIFTMENT</u>	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>A</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Skusiso</u>	DRIVER: <u>AED</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CN 11 3485

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 - CR68985 2025-03-31 11:24:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code:

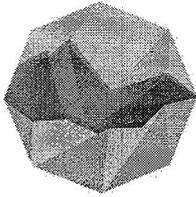
Doc. Date: 2025-03-31 **Doc. Ref:** SHPUPL18032 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

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		80

Total Number of Items to be credited on Document Ref: SHPUPL18032025 (1 Product Type) 80

REQUEST FOR CREDIT

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.: CN113509
Date: 31-Mar-2025
Due Date: 07-Apr-2025
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859
Source: LRFG04

BILL TO:		SHIP TO:	
Ellicidor 52 CC 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAC Durban North Liquor Distributors 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN113485	SS194356					
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)	80.0000	CASE	340.0000	8%	2,176.00	25,024.00

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: 25,024.00

Tax Total: 3,753.60

Total (ZAR): 28,777.60

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	

