

SHP UPL 181224

Box 4

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)	DATE: 18/12/2024	 SIGNAL HILL PRODUCTS
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CUSTOMER DETAIL		
OUTLET NAME: BOXER LIQUOR EZINGOLWENI	ACCOUNT NUMBER (C-CODE): C17151	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
FGSZ-001	KIX ROSE SPRITZER - 24 X 330 ml NRB	330ml NRB	48	F8529	04/09/25	602	RETURN TO LRSG04		

Liquid Returners Quoted
Signed: [Signature]
DATE: [Date]

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 FLOATING OBJECTS
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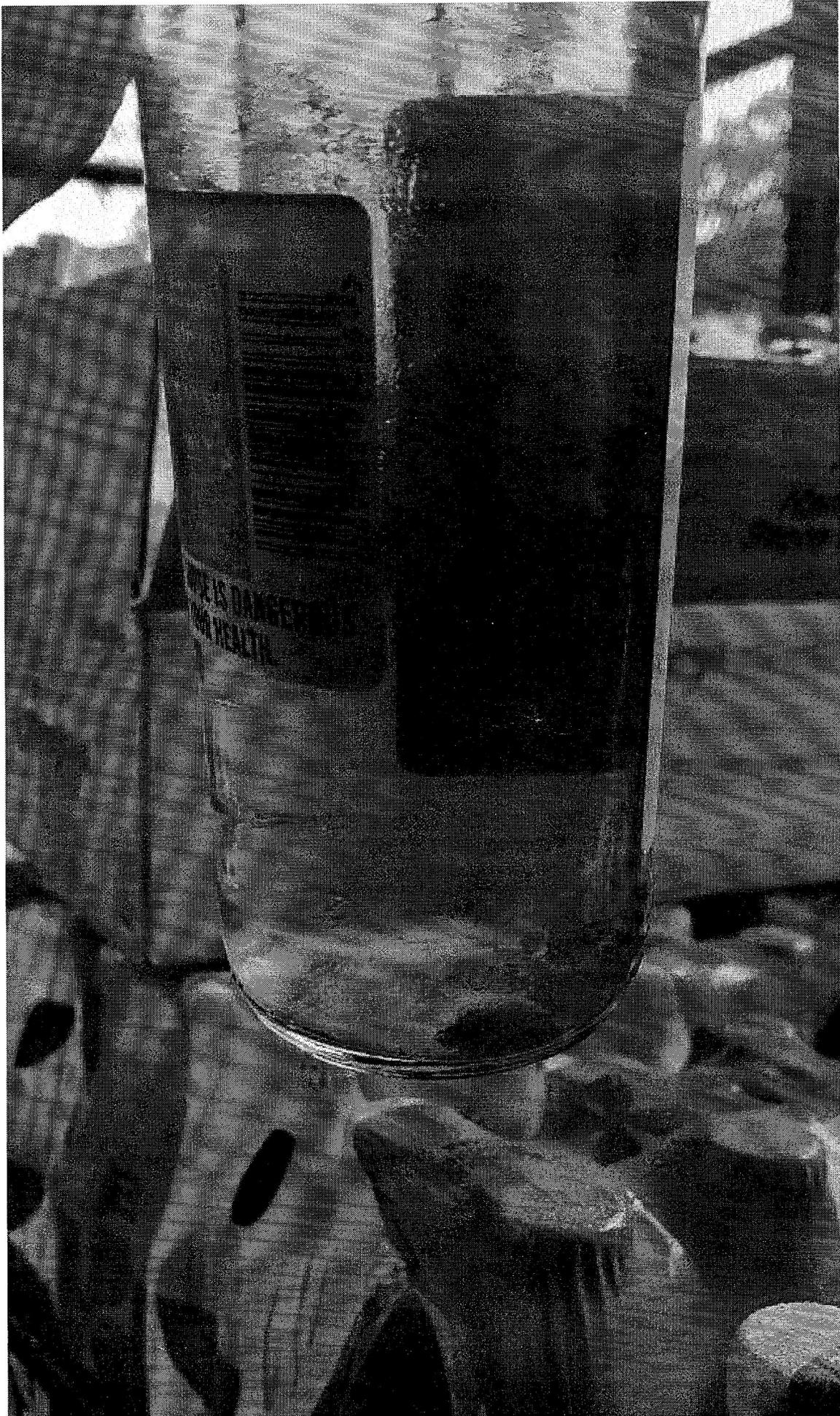
AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)	
SHP QA MANAGER NAME:	
SIGNATURE:	

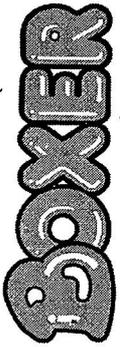
UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
CUSTOMER NAME:	DRIVER NAME: <i>CHARLES</i>	DISTRIBUTION CENTRE NAME:
SIGNATURE:	SIGNATURE: <i>[Signature]</i>	SIGNATURE:

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.









Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 22/01/2025
Time: 15:14:31

CCV WORKSHEET



VRB25525343

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIC001
Bulk Allowance:
Swell Allowance:

Branch Address: Ezinqolent
Old Main Road
Izingolweni
4260

Sap Branch: X255

Boxer Internal CCV No: 25343
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 22/01/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 3 Return of Damaged Goods
Document No: 25525343

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
0	FG SZ - 001	91435010	Kix Rose Spritzer NRB	Raspberry & Peach	330.00ml	24	15.0	260.0112	10.8338	14.99	27.7		1550	14,602.08	2,190.31	16,792.39	23,234.50	
Sub Total:													1550	14,602.08	2,190.31	16,792.39	23,234.50	
Less Allowance:																		
Add Transport:																		
Gross Total:													1550	14,602.08	2,190.31	16,792.39	23,234.50	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Spua*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Sprieke le*

Branch Manager Signature *[Signature]*

Received By Name *Charles*

Signature *[Signature]*

Vehicle Registration No *JH 607C RP*

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

[Handwritten Signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1053

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2903</u>	VEHICLE REG No:	<u>JH 60QPGP</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>Boer Ezingolweni (SHP)</u>					
2) <u>KUX NRB</u>	<u>48</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					

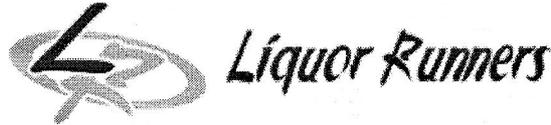
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CN106182

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 - CR52880

2025-01-23 08:30:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BOXER LIQUOR EZINQOLWENI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-21 **Doc. Ref:** SHPUPL181224 **GRV:**

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

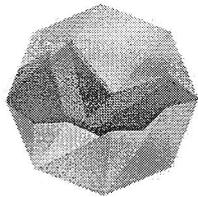
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX ROSÉ RASPBERRY PEACH SPRITZER - 24 X 33	CS	24 x 330ML	W5	Client Returned		48

Total Number of Items to be credited on Document Ref: SHPUPL181224 (1 Product Type)

48

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.: CN106215
Date: 23-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17151
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstores (Pty) Ltd and Boxer Liquor Ezingoleni.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item: FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL).

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns:

Table with 2 columns for return items: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

