

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)

DATE:

30 October 2024



SIGNAL HILL PRODUCTS

CUSTOMER DETAIL

OUTLET NAME: Liquor Barn DC	ACCOUNT NUMBER (C-CODE): C15904	AREA: 195 Mahatma Gandhi Road, Stanger	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:
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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	REASON CODE	CASES / KEGS	CASES / KEGS
FGSZ013	Kix Rose Spritzer - 24 x 400ml Can	440ml	38	F9D72	08/05/25	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

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

DISTRICT MANAGER (SHP)	REPRESENTATIVE (SHP)	CUSTOMER
NAME: BENJMOR NGWENYA	NAME: ELSWORTH NENE	NAME: Pragasan Reddy
SIGNATURE:	SIGNATURE: EMNENE	SIGNATURE: <i>MAO M Soelbe</i>

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

CUSTOMER	DRIVER	DISTRIBUTION CENTRE

! refunds or product replacements will be given.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53956

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

DRIVER NAME Sluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3673</u>	VEHICLE REG No: <u>4KJ 766 fs</u>		
CUSTOMER		DATE RECEIVED	<u>14-03-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KPK Rose CANS</u>			<u>38</u>		<u>upliftment / leaking stock</u>
2) <u>24 X 440 ml</u>					
3)					
4) <u>Johnnie Walker</u>	<u>3</u>				<u>not credited</u>
5) <u>Red 24 X 200 ml</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>35</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sherrisa</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>17:28</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1419

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

DRIVER NAME Seluleto

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3673	VEHICLE REG No:	HKT 766 F ₃

CUSTOMER		DATE RECEIVED	14/03/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fix Rose Can (26x440ml)			38		UPLIFTMENT / Leaking stock
2)					
3)					
4) Johnnie Walker 24x200ml	3		NOT ORDERED		AS PER CUSTOMER 9746203944
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CN/12850

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR67062 2025-03-24 13:14:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: LIQUOR BARN DISTRIBUTION

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-24 **Doc. Ref:** SHPUPL301024 **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		38

Total Number of Items to be credited on Document Ref: SHPUPL301024 (1 Product Type)

38

REQUEST FOR CREDIT

Authorized by: _____

[date]



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.: CN112938
Date: 25-Mar-2025
Due Date: 24-Apr-2025
Customer ID: C15904
Currency: ZAR
Customer VAT # 495022576
Source: LRFG04

BILL TO:		SHIP TO:	
Canary Commerce Trading (Pty) Ltd 195 Mahatma Gandhi Stanger KZN 4450 SOUTH AFRICA 0325521625		SHIP VIA: LRSAC Liquor Barn DC 195 Mahatma Gandhi Stanger KZN 4450 SOUTH AFRICA 0325521625 074 476 6787	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN112850	SS193389					
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)	38.0000	CASE	340.0000	5.5%	710.60	12,209.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	12,209.40
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,831.41
		Total (ZAR):	14,040.81
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	

