14 15

## SHPUPL 31224

DATE:

# SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)

3/12/2024



				CUSTOMER DETAI	L					•
OUTLET NAME: ACCOUNT NUMBER (C-CODE): TICKET CASE								NUMBER:		
Massmart Northfield W C17829										
				PRODUCT DETAIL	8					
		11	REPRESE	NTATIVE			7 (2000)		DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	RETU AJRP	NT/ RN TO ORT	CASES/ KEGS	CASES/KEGS
Fü BR 474	Miller achaine druft	330~1	1	06E19	15/06/202	5 601	let	urn		
			81							
ONLY	THE ABOVE APP	ROVED C	UAN			BE CO	LLE	CTE	D & C	REDITED.
				RETURN REASON CO	DES					
601 602 603	DESCRIPTION  Extrinsic Intrinsic Stock Recall	sic QUALITY - Product where the external packaging (i.e. label, capsule, carton, etc.) is it is incorrect, i.e. foreign object, taste, ameli, coil QUALITY - Any product to be withdrawal from trade under instruction from SHP Quality.						ur, etc.		
		department.								
	th demayed									
		AGREED UP	JFTMENT	QUANTITIES & BATCH	IES (PRIOR TO UPL	IFTMENT)				
SHP QA MA	NAGER		CORP. CORP.							
NAME:	considerative and the last of									
SIGNATUR	E:									
			UPLIFTM	ENT EXICUTED (DAY O	F UPLIFYMENT)					
CUSTOME			RIVER AME:			DISTRIBL NAME:	TION (	ENTR	E	
NAME: 5	bourle Sho	ngo N								
SIGNATUR	E: Ha	S	IGNATUR	타		SIGNATU	IRE:			

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**

Eagle Stationers 031 3354000

	neted on receipt o			e mæsi		13 of Waterlouse
HIRE TRANSPORT	ATION CO. (If delivered by					
LOAD SHEET No:	2470	Time vernoley				~ ~ ~ ~
		75-30-30-30-30-30-30-30-30-30-30-30-30-30-	VEHICE	E REG NO.	HMCR	DS FS
CUSTOMER				DATE RECE	EIVED	
				13 13		UPLIFTNOTE
DES	RECEI*	/ED Units	Sisperior de	Units Received Damaged	REMARKS INV. NO.	
1) miller D	ACT AND B	1		N INIX	-	UDITH BOL
	x330m/			1112		- ib in this Col
3)						
4) DEV415	POAK NBB	10		24/1/2	< 4	deal Date
5) 12>	(35cm			1740		3100 214) CB
6)						
7)						
8)			***************************************			
9)						
10)						
11)						
12)						
13)						
14)						
15)						
(6)						
.7)			~~			
.8)						
.9)						
20)						
PALET CONTROL: GK	N / BLUE #1					
ОТ	HER					
OTE: ON G.R.V. SHO	TOTAL OW ONLY STOCK WHICH	HAS PHYSI	CALLY BI	EEN RECEIVE	<b>□</b>	
CHECKED ON REC	EIPT BY: N		Di	RIVER:	1000	
TIME COMPLETED:			DA	.GE;		PAGE;

CN 102079

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 - CR42082** 

2024-12-23 10:04:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Damaged - Clients Floor

CS

**Customer Name:** 

MASSMART DC NORTHFIELDS

**Brief Description of Credit:** 

**Principal Customer Code:** 

Doc. Date: 2024-12-10 Doc. Ref: SHPUPL31224 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description

Unit Packsize

Reason Code Reason

Batch

QTY

FG BR-474

MILLER GENUINE DRAFT NRB 4 X 6 X 330ML

24 x 330ML

Damaged - Clients

1

Total Number of Items to be credited on Decument Ref: SHPUPL31224 (1 Product Type)

1



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.

CN102252

Date:

24-Dec-2024

**Due Date:** 

**Customer ID:** 

C17829

Currency:

ZAR

Customer VAT# Source:

4300119155 LRFG04

SHIP TO: BILL TO:

Masstores (Pty) Ltd Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523

SHIP VIA: LRSAC

Masstores PTY LTD T/A Northfields DC

Gate 1, JT Ross Park, Northfield

2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523

CUSTOMER REF. NUMBER

TERMS

CONTACT

W -1533	SO TYPE	SO NUMBER	SHIPN	IENT NUMB	ER		CUSTOMER P.O.	NO.
	RC	CN102079		SS178957				
No.	ITEM	Market Salares in the second s	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller G	enuine Draft 24 x 330ml NRBs (4.7%	1.0000	CASE	280.0000	8%	22.40	257.60

Driver:

DPBC Packed By:

Driver Signature:

**Cust Received By:** 

DPBC Checked By:

Truck Reg:

**Cust Signature** 

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

257.60

Total (ZAR):

38.64 296.24

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 301. Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	















