

SHP UPL 3214

RETURNS ADVICE NOTE (QUALITY ISSUES ONLY) Ticket 3214	DATE: 5/11/2024	
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CUSTOMER DETAIL			
OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	AREA:	GROUP ACCOUNT REFERENCE (CLAIM NUMBER):
Weyheid Cash & Carry	C17578	Weyheid	
DISTRIBUTION CENTRE OFFICE USE ONLY:		SHIPMENT NUMBER:	CREDIT NOTE NUMBER:

[illegible]

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

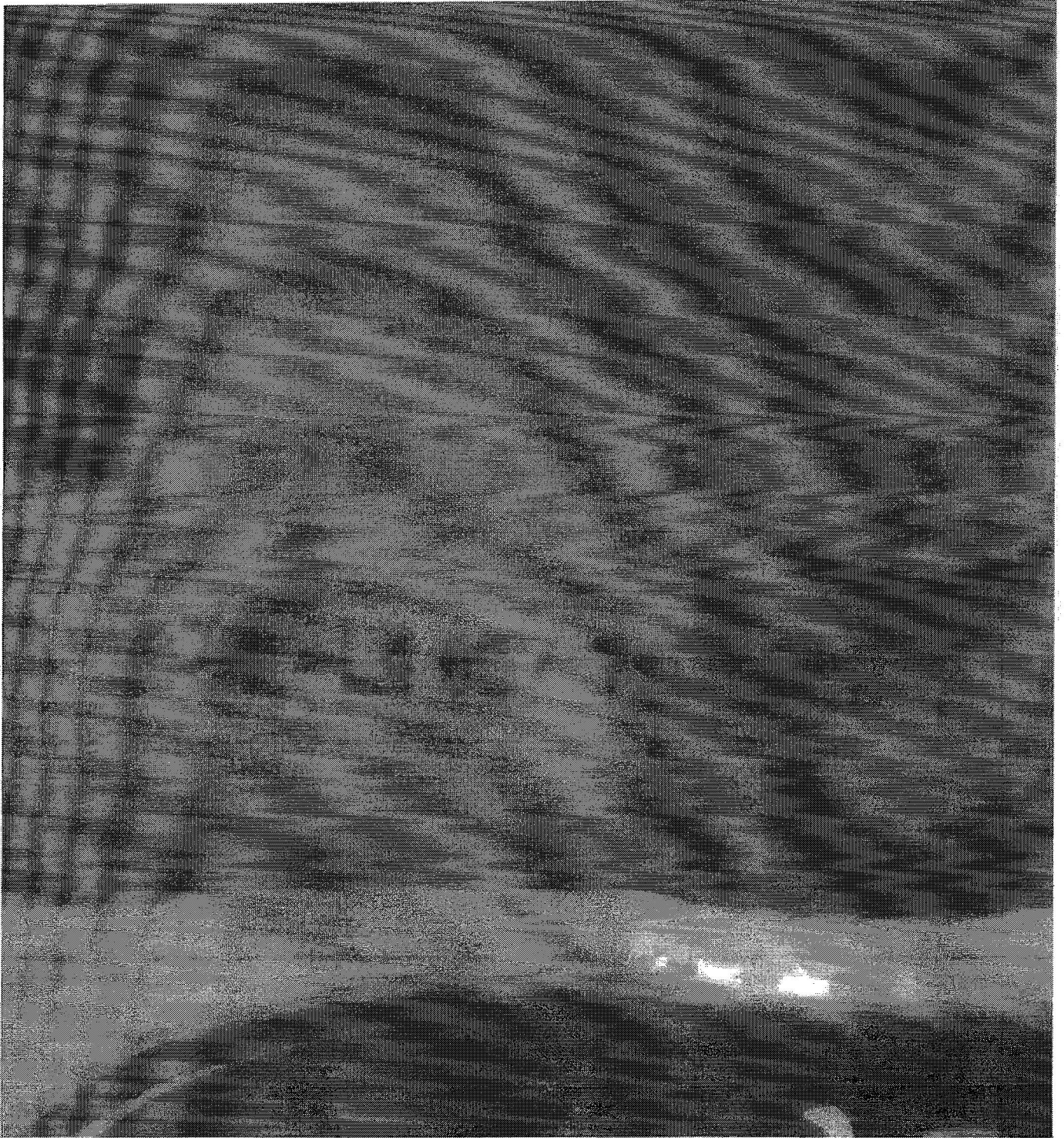
RETURN REASON CODES		
CODE	DESCRIPTION	DETAIL
601	Extrinsic	QUALITY - Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.
602	Intrinsic	QUALITY - Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.
603	Stock Recall	QUALITY - Any product to be withdrawal from trade under instruction from Heineken Quality Management and Research department.

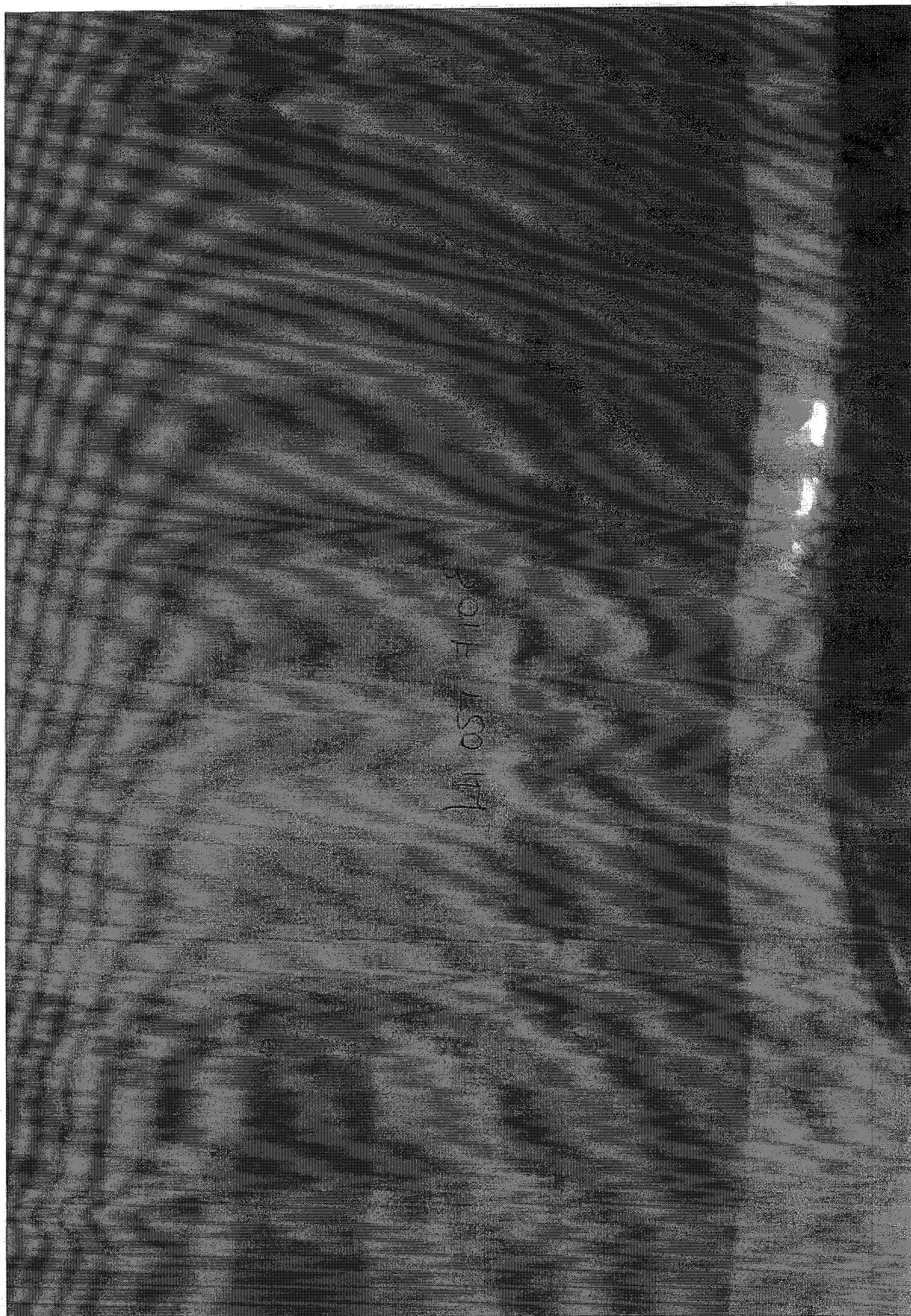
RETURN REASON DESCRIPTION
601 FLOATING PARTICLES INSIDE BOTTLE/IN LIQUID

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
District manager (SHP)	Representative (SHP)	Customer
NAME: Benjmor Ngwenya	NAME: Vusumuzi Nkosi	NAME: Mphahlele
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

GOODS RECEIPT / ISSUE

Nº 52077

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

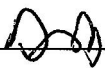
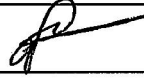
DRIVER NAME Phidani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2035</u>	VEHICLE REG No:	<u>GN 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>28-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Red Benzoe</u>	<u>22</u>				<u>upliftment</u>
2) <u>24x440 ml</u>					
3)					
4) <u>Cape Cream 12x750</u>	<u>1</u>				<u>Agent returned for not added</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>Y</u> BLUE #1					
OTHER					
TOTAL					

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

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

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vryheid Liquors
Reg. No. 1991/06805/07

PRIVATE BAG X4
2157

SUNNINGHILL

Vat No. 4300119155
WHL - Vryheid Liquors
251 Market Street
Vryheid, 3100

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 EDWARDS CIRCL
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833

DOCUMENT NUMBER: 5027756892
SO Number:
Triceps Number:

Tel: 0829241834
Fax: Contact: MR DESMOND JACOBS

Document Date: 28.11.2024
Document Time: 13:31:14
Page: 1 of 1

Counter Name NON COUNTER
Distributor Reg. No. - Unconditional

Waybill No

Return Order NO:4402361600

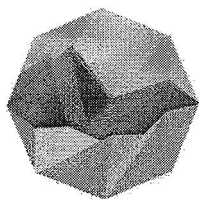
ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	COST (EXCL)	Vat%	UNIT TOTAL
392284	6009705710522	STRONGBOW RED BERRIES CAN 440ML	FGC0048	528.00 EA	24	8.25	4,356.00	15	

SUB TOTAL 4,356.00
VAT 653.40
TOTAL COST (INCL) 5,009.40

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible. REMARKS: SH/P/L 3214

RETURN CLERK NAME: MMDLALO SIGNATURE: VEHICLE REG FZM299PS

CHECKED BY: DRIVER NAME: PHILLANI TAMBU
ID NUMBER: 8610195683089 SEAL NO:



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.: CN098934
Date: 29-Nov-2024
Due Date:
Customer ID: C17578
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Vryheid Cash & Carry Liquors 251 Mark Street 0 Vryheid KZN 3100 SOUTH AFRICA 0349809651 0722475811		SHIP VIA: LRSAC Masstores (Pty)Ltd T/A Vryheid Cash & Carry Liquors Vryheid Cash & Carry Liquors 251 Mark Street 0 Vryheid KZN 3100 SOUTH AFRICA 0349809651 0722475811	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN098918	SS170833					
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	22.0000	CASE	330.0000	8%	580.80	6,679.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	6,679.20
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,001.88
		Total (ZAR):	7,681.08
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	

