### SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)

09/october 2024

DATE:



GROUP ACCOUNT REFERENCE /CLAIM NUMBER: CUSTOMER DETAIL OUTLET NAME: ACCOUNT NUMBER (C-CODE): LIOVOR CITY ELAKHEMIC 13505 C13505 LAdusmith CREDIT NOTE NUMBER: SHIPMENT NUMBER DISTRIBUTION CENTRE OFFICE USE ONLY: DISTRIBUTION PRODUCT DETAILS DRIVER CENTRE REPRESENTATIVE REASON CASES / KEGS CASES / BATCH NUMBER PRODUCT CODE PACK SIZE PRODUCT DESCRIPTION 602 OSBOIL 51 24 KIX INRB BR38GU ZN ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED. RETURN REASON CODES DESCRIPTION DETAIL CODE Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged. QUALITY -Extrinsic 601 Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc. QUALITY -602 Any product to be withdrawal from trade under instruction from SHP Quality Management and Research department QUALITY -603 Stock Recal RETURN REASON DESCRIPTION 500 AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT) CUSTOMER REPRESENTATIVE (SHP) DISTRICT MANAGER (SHP) NAME: SIGNATURE UPLIFTMENT EXICUTED (DAY OF UPLIFTMENT) DISTRIBUTION CENTRE CUSTOMER DRIVER NAME: 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

54830

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

OAD SHEET No:			VEHICLE REG No: BR 38 GV ZN					
CUSTOMER			DATETIES		UPLIFTNOTE			
<u> </u>	RECE	IVED	Cases	Units REMARKS				
DESCRIPTION	Cases	Units	Received Damaged	Received Damaged	INV. NO.			
) KIX NRB	50	23.	Batch	25 Ba1	BB 30 7 2025			
2)								
3)			B B					
4)								
5)								
6)								
7)			ļ					
8)								
9)				-				
10)								
11)								
12)		·	·					
13)		ļ		<del> </del>	-			
14)								
15)				+				
16)				+				
17)								
18)								
19)					+			
20)				+				
PALET CONTROL: GKN BLUE #	1	+		<del></del>				
OTHER				+				
NOTE: ON G.R.V. SHOW ONLY STOCK W		HYSICALLY	BEEN REC	EIVED _				
CHECKED ON RECEIPT BY:	)		DRIVER:	Fla	. K38			
3.723.72				MD	~~			

## -LIQUOR RUNNERS

#### Durban

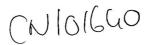
### GOODS RECEIPT / ISSUE

Nº 54830

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) 38 GV ZN LOAD SHEET No: VEHICLE REG No: CUSTOMER 18-12-2024 DATE RECEIVED **UPLIFTNOTE** Cases Units RECEIVED REMARKS **DESCRIPTION** Received Received Units Cases INV. NO. Damaged Damaged NRB 50 2) 4) 5) 7) 9) 10) 11) 12) 13) 14) 15) 17) 18) 19) PALET CONTROL: GKN BLUE #1 **OTHER TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER: TIME COMPLETED: PAGE;



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 - CR42351** 

2024-12-19 08:20:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

**Reason for Credit:** 

**Client Returned** 

Customer Name: LIQUOR CITY EZAKHENI PLAZ

**Brief Description of Credit:** 

**Principal Customer Code:** 

Doc. Date: 2024-12-11 Doc. Ref: SHPUPL3223

KIX ROSÉ RASPBERRY PEACH SPRITZER - 24 X 33

GRV:

Credit Type: Upliftment Invoice Amt: R 0

FG SZ-001

Stock Code Stock Description

Unit

CS

**Packsize** 24 x 330ML

Reason Code Reason

Client Returned

Batch

QTY 50.96

Total Number of Items to be credited on Decument Ref: SHPUPL3223 (1 Product Type)

50.96



Authorized by: [date]

1/1



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.:

CN101729

Date: Due Date: 19-Dec-2024 18-Jan-2025

**Customer ID: Currency:** 

C13505 7AR

Customer VAT #

Source:

4720264607 LRFG04

Liquor City Ezakheni Plaza (Pty) Ltd

Northern Corner Molefe Street & Nokonjane Road

Ezakheni

Ladysmith KZN 3381 SOUTH AFRICA 0113069999

SHIP TO:

SHIP VIA: LRSAC

Liquor City Ezakheni

Northern Corner Molefe Street & Nokonjane Road

Ezakheni

Ladysmith KZN 3381 SOUTH AFRICA

0725146325

	O TYPE	SO NUMBER	SHIPN	IENT NUMBE	R		USTOMER P.O. I	10.
	RC	CN101640						
No.	ITEM	No. of the second	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé 330ml NRBs (5% ALC	Raspberry Peach Spritzer - 24 x /VOL)	50.9583	CASE	270.0000	4.5%	619.14	13,139.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

**Cust Signature** 

Date:

Settlement Discount:

Chep returns for credit

Please note settlement discount doesn't include returnable items.

Sales Total:

13,139.60

Tax Total:

1,970.94

Total (ZAR):

15,110.54

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















