


SHPUPL3224

Bay 2

RETURNS ADVICE NOTE (QUALITY ISSUES ONLY) SHP TICKET 3224 HEINEKEN CASE 02476174	DATE: 15/11/24	
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CUSTOMER DETAIL			
OUTLET NAME: Nessa's Liquor Distributors	ACCOUNT NUMBER (C-CODE): C16539	AREA: 47 Inwabi Road, Isipingo	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:



DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
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PRODUCT DETAILS								
REPRESENTATIVE							DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES
FGCD048	Strongbow Red Berries 24x440ml	440ml	90	L4056 710E 0556	End of Nov 2024	601		
FGCD048	Strongbow Red Berries 24x440ml	440ml	90	A4072710E1	End of Dec 2024	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. Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc. Any product to be withdrawal from trade under instruction from Heineken Quality Management and Research department.
602	Intrinsic	QUALITY -	
603	Stock Recall	QUALITY -	

RETURN REASON DESCRIPTION
Leaking cans

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
District manager (SHP)	Representative (SHP)	Customer
NAME: Benjmor Ngwenya	NAME: Siphelele Khuzwayo	NAME: Nithasha
SIGNATURE: 	SIGNATURE: 	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
Customer	Driver	Distribution Centre
NAME: Kevin	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.

Production date: END Dec-2024

Best before date: 90

Units per Pallet: 1023,60

Weight (kg): 3 Pallets

Max stack height: 3 Pallets

A4072710E1

HEINEKEN

0070335

STRONGBOW Red Berries Can Tray 4(6x440mm)

6009705710522

EAN

6500

Production date: 12-03-2024

Best before date: END Dec-2024

Units per Pallet: 90

Weight (kg): 1023,60

Max stack height: 3 Pallets

A4072710E1

Batch Number

Protection Heat Sources: Rain, Sun and Humidity

12/2024

12/2024

6009705710522 12-03-2024 A4072710E1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51910

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2109</u>	VEHICLE REG No:	<u>LH R WB GBB</u>
CUSTOMER		DATE RECEIVED	<u>05/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
*1) Strongbow Red can 440	180				UPLIFTment
2)					
3) KVV 3YRS 750ml	1				CROSS
4) KVV Coss SAUV Binc 822L	1				Pick on fleet
5)					
6)					
7)					
*8) Strongbow Red Berry 440	90	4056710E	BB	NOV/2024	
9) ✓ ✓ ✓	90	4072710E	BB	DEC 2024	
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CN099786

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR38824

2024-12-05 10:03:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: NESSAS LIQUOR DISTRIBUTOR

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-02 Doc. Ref: SHPUPL3224 GRV: DONE Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	CS	24 x 440ML	R4	Damaged - Clients		90
FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	CS	24 x 440ML	R4	Damaged - Clients		90

Total Number of Items to be credited on Document Ref: SHPUPL3224 (1 Product Type)

180

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.: CN099838
Date: 05-Dec-2024
Due Date: 04-Jan-2025
Customer ID: C16539
Currency: ZAR
Customer VAT #: 4960203000
Source: LRFG04

BILL TO:		SHIP TO:	
Jash's Bottle Store CC 47 Inwabi Road Inwabi Road Isipingo KZN 4133 SOUTH AFRICA 0319025867 0739904636		SHIP VIA: LRSAC Nessas Liquor Distributors 47 Inwabi Road Inwabi Road Isipingo KZN 4133 SOUTH AFRICA 0319025867 0739904636	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN099786	SS172582				
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)	90.0000	CASE	330.0000	4%	1,188.00	28,512.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	4%	1,188.00	28,512.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	57,024.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	8,553.60
		Total (ZAR):	65,577.60
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	

