


2

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)	DATE: 4/12/2024	 SPARTAN HILL PRODUCTS
--	--------------------	--

CUSTOMER DETAIL		
OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	TICKET CASE NUMBER:
Village Ladyman	C12973	# 3349

PRODUCT DETAILS								DRIVER	DISTRIBUTION CENTRE
PRECEDENCE CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DECANT/ RETURN TO AIRPORT		
FG5211	B x Spritzer	330ml NRO	84	313136	07/10/25	602			
FG57-03	B x Spritzer	330ml NRO	84	B1E46	28/09/25	602			
<p>For uplift Monday 23/12/2024</p> <p>Runners Durban DEBRIEFED</p> <p>193 cases</p>									

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
602

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

3HP QA MANAGER

NAME: _____

SIGNATURE: _____

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
CUSTOMER NAME:	DRIVER NAME:	DISTRIBUTION CENTRE NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:

NOTE: PLEASE NOTE, 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.

ULTRA LIQUORS LADYSMITH

324 KANDAHAR AVENUE
036 087 0962
KZN/LA/UTK/021403140051
NLA REF 12292

07001462006001



Goods Received Credit Note - Goods Returned -

1462.006

Supplier Address	1791	SIGNAL HILL	
		Tel Fax E-Mail Contact Person	631935790 BC MASIBEMUNYE
		Claim no User Workstation Document no Date Order No	CL019-000001462 3349 KEVIN TIMMS (12) 104 2024/12/23 19:05 #
		Delivery Invoice Claim Seq GRV Seq Vat No	2024/12/23 00:00 2024/12/23 00:00 81482

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009708954688		KIX ROSE SPRITZER VARIANT 24 x 330ML	24	193.00	257.97	49788.44

Name (Print Please)	<i>Neel</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	49 788.44
Date	23/12/2024	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	7 468.27
	Signature <i>Neel</i>	Promotional Claim		Incorrect Unit Charge	Other	Total:	57 256.71



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54953

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2482</u>	VEHICLE REG No: <u>HXD 195 PS</u>		
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pravda Vodka 750</u>	42	<u>42</u>			<u>upliftment</u>
2)					
3) <u>Kix Rose 24 x 330</u>	<u>189</u>	<u>25</u>			<u>upliftment</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER <u>2</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: <u>H. ZUNGU</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54953

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2482</u>	VEHICLE REG No:	<u>HXD 195 FS</u>

CUSTOMER		DATE RECEIVED	
----------	--	---------------	--

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Brands Vodka 750</u>	189	<u>42</u>			<u>upliftment</u>
2)					
3) <u>Kix Rose 24 x 530</u>	<u>189</u>	<u>25</u>			<u>upliftment</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER <u>2</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: <u>A. S. K. S.</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: CN103393
Date: 31-Dec-2024
Due Date: 30-Jan-2025
Customer ID: C12973
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd Shop 1 and 2, 324 Kandahar Avenue Ladysmith Ladysmith KZN 3370 SOUTH AFRICA 0366373323		SHIP VIA: LRSAC Ultra Liquors Ladysmith Shop 1 and 2, 324 Kandahar Avenue Ladysmith Ladysmith KZN 3370 SOUTH AFRICA 0366373323	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN103350	SS180587				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	193.0000	CASE	270.0000	3%	1,563.30	50,546.70

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 50,546.70

Tax Total: 7,582.01

Total (ZAR): 58,128.71

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/swapped with LR	
Chep returns for credit	

