
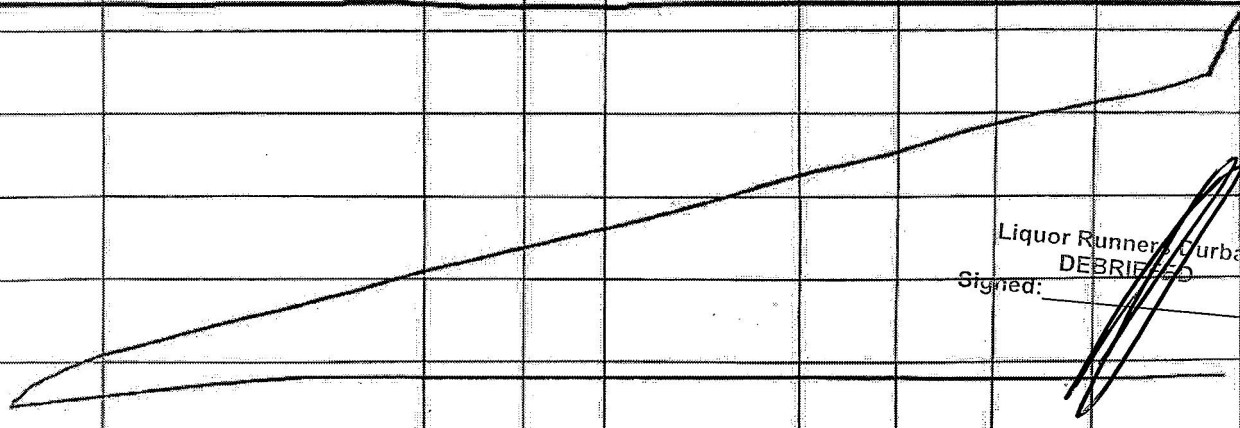
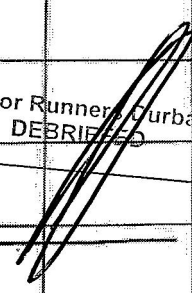


<b>RETURNS ADVICE NOTE</b> (QUALITY ISSUES ONLY) Ticket 3479 HB CASE 02533859		DATE: 11/12/2024	
---	--	---------------------	---

CUSTOMER DETAIL			
OUTLET NAME: Shoprite Umngeni-City view	ACCOUNT NUMBER (C-CODE): C5792	AREA: LS Umngeni Road 10 Stamford Hill Road	GROUP ACCOUNT REFERENCE / CLAIM NUMBER:

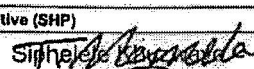

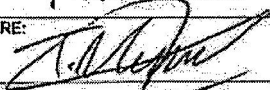

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
--------------------------------------	------------------	---------------------

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	18	L4072 7106 0603	End of Dec 2024	601		
								
							Liquor Runner Durban DEBRIEFED Signed: 	

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

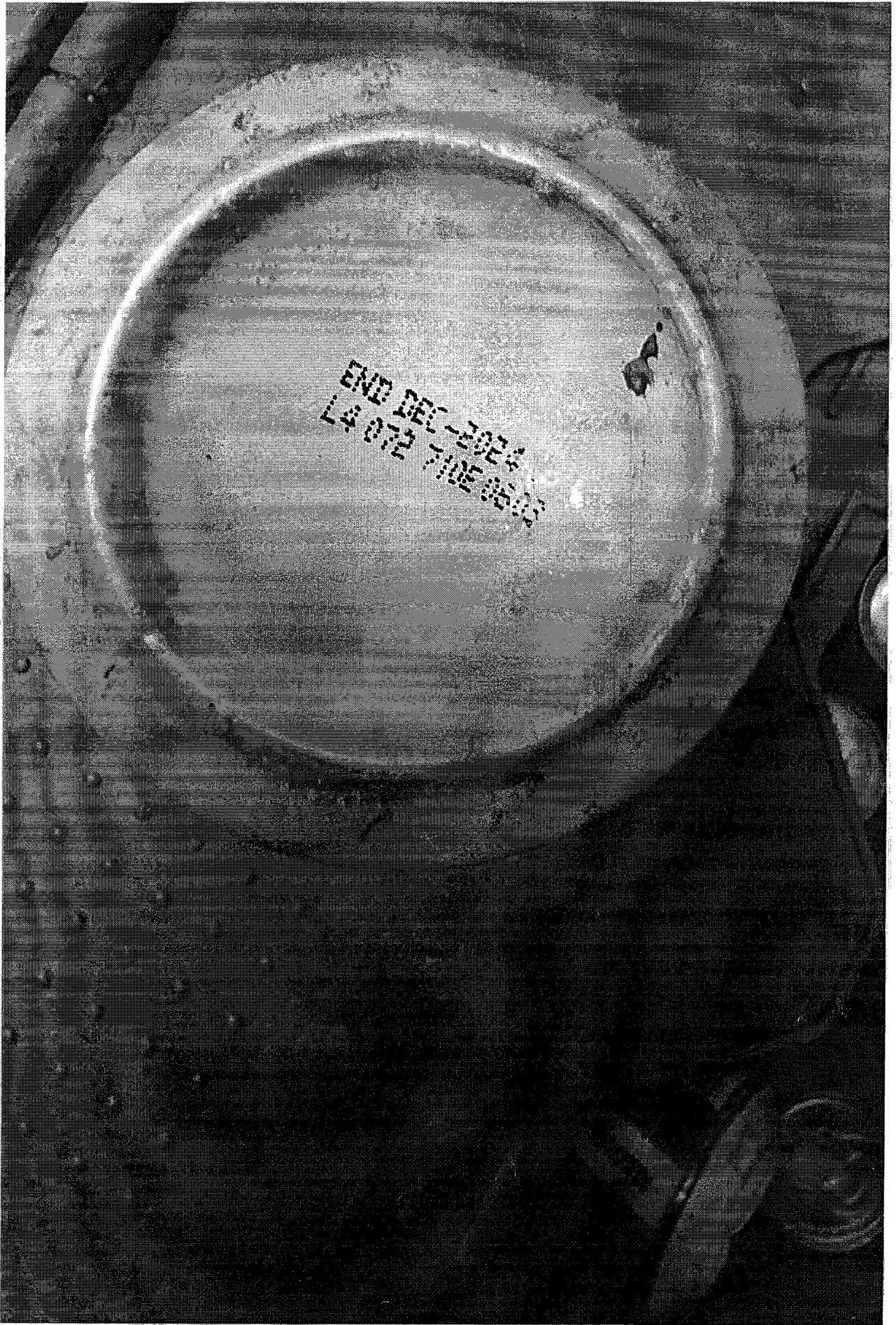
RETURN REASON CODES			
CODE	DESCRIPTION	DETAIL	
601	Extrinsic	QUALITY -	Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.
602	Intrinsic	QUALITY -	Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.
603	Stock Recall	QUALITY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

RETURN REASON DESCRIPTION
Leaking cans

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

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

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.



END DEC-2024  
14 072 7105 0605



# SHOPRITE CHECKERS (PTY) LTD

## Proof of Returns

Document Number: 5161688616

GRN: 293231

### Delivery Details

Store Number: 87365

Store Name: LS UMGENI ROAD

Division: Natal

Credit Request Date: Dec 23, 2024

Return Purchase Order: 1169033361

Approval Reference:

Created by: 2449889

### Supplier Details

Supplier: 133033

Name: SIGNALHILL PRODUCTS (PTY) LTD

Address: Street: 166 GUNNERS CIRCLE

Town: EPPING


Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009705710508	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	1(EA)	432	5,940.00	891.00	6,831.00
Total Credit Value								6,831.00

Receiving Clerk Signature: 

Employee number: \_\_\_\_\_

Driver Name: SPHIWE

Driver signature: 

Vehicle Registration: BZ25BVGP

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2815

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>2508</u>	VEHICLE REG No:	<u>BZ 25 BVGP</u>

CUSTOMER		DATE RECEIVED	<u>23.12.2024</u>
----------	--	---------------	-------------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE Umgeni</u>	<u>(SHIP)</u>				
2) <u>S/Bow R/Berry chard.</u>	<u>18</u>	<u>407 27106 BB</u>		<u>DEC 24</u>	<u>UPLIFT</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



CN102319

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 - CR46111

2024-12-24 07:52:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Damaged - Clients Floor

Customer Name: SHOPRITE LIQUOR UMGENI R

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-20      Doc. Ref: SHPUPL3479      GRV:      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		18

Total Number of Items to be credited on Document Ref: SHPUPL3479 (1 Product Type)

18

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.: CN102378  
Date: 24-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C12516  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG04

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Joshua Door Centre, 251 Umngeni Rd Greyville, Berea Durban KZN 4001 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite - Sc Umngeni Road_2531 Joshua Door Centre, 251 Umngeni Rd Greyville, Berea Durban KZN 4001 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN102319	SS179325					
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)	18.0000	CASE	330.0000	0%	0.00	5,940.00

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: 5,940.00

Tax Total: 891.00

Total (ZAR): 6,831.00

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	

