

SHUPMAN 11024

**GM APPROVED UPLIFTMENT
(NON-QUALITY UPLIFTMENT)**

DATE:

01 October 2024



SIGNAL HILL PRODUCTS

CUSTOMER DETAIL

OUTLET NAME: Manor Liquors	ACCOUNT NUMBER (C-CODE): C12639	AREA: 1 Scheffer Road Stanger	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:
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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 / KEGS	BATCH NUMBER	EXPIRY DATE	CASES / KEGS	CASES / KEGS
FGCD051	Strongbow Gold Apple Cider 12 x 660ml	660ml	106	L3261710F	June 2024	Rec 104.	

Liquor Runners Durban
Signed: DEBRIEFED**ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED.****RETURN REASON**

DESCRIPTION:

Expired Stock of Strongbow Gold 660ml

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

GENERAL MANAGER (SHP)	LOGISTICS MANAGER (SHP)	CUSTOMER
NAME:	NAME: Conly Roux	NAME: CYNTHIA ANGATH
SIGNATURE:	SIGNATURE:	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

CUSTOMER	DRIVER	DISTRIBUTION CENTRE
NAME: Sudeer Narotam	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.

081510262

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1819

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1422</u>	VEHICLE REG No: <u>Fzw625 FS.</u>	

CUSTOMER		DATE RECEIVED	<u>18.10.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Manor Havors (SHIP)					
2) Strongbow Gold 660ml	104		13261710F	06/24	UPLIFT
3)					
4) Strongbow R/Berry 330	5			11/24	SHORT DATED
5) ✓ Gold 440	10			11/24	IN 140197 SH
6) ✓ R/Berry 440	25			11/24	
7)					
8) MILLER 330	5			15/6/25	Client Returned
9) Strongbow R/Berry 660	5			06/25	IN 140075 SH
10) RATES WITH BOTTLE	5				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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

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 - CR24787

2024-10-21 08:24:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-17 Doc. Ref: SHPUPMAN011 GRV: Signed Credit Type: Upliftment Invoice Amt: R 0

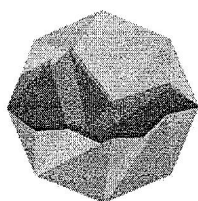
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	STRONGBOW GOLD CIDER 12 X 660ML RB	CS	12 x 660ML	W5	Client Returned		104

Total Number of Items to be credited on Document Ref: SHPUPMAN011024 (1 Product Type)

104

Authorized by: _____
[date]

1/1



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.: CN093621
Date: 21-Oct-2024
Due Date:
Customer ID: C12639
Currency: ZAR
Customer VAT #: 4920267012
Source: LRF04

BILL TO:		SHIP TO:
Bhargavi Investments CC 1 Scheffer Road Stranger Ext 15 Kwadukuza KZN 4450 SOUTH AFRICA 0834197786		SHIP VIA: LRSAC Manor Liquor Wholesalers 1 Scheffer Road Stranger Ext 15 Kwadukuza KZN 4450 SOUTH AFRICA Vikash 0834197786
CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN093545	SS160120				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	104.0000	CASE	216.5200	5.5%	1,238.49	21,279.59
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	104.0000	UNIT	31.3200	0%	0.00	3,257.28

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: 24,536.87

Tax Total: 3,680.53

Total (ZAR): 28,217.40

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	

