

SHP UPL 250225NS

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)	DATE: 25/02/2025	 SIGNAL HILL PRODUCTS
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CUSTOMER DETAIL		
OUTLET NAME: LIQUOR EXPRESS RETAILERS AND DISTRIBUTORS	ACCOUNT NUMBER (C-CODE): C17943	TICKET CASE NUMBER:

PRODUCT DETAILS									
REPRESENTATIVE								DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DECANT/ RETURN TO AIRPORT	CASES / KEGS	CASES / KEGS
FGSZ001	KIX SPRITZER 24 x 330ml NRB	330ml NRB	180	049F2	01/03/25	602			
<div style="font-size: 2em; font-weight: bold; opacity: 0.5;">Returned</div> <div style="font-size: 1.5em; font-weight: bold; opacity: 0.5;">206% + 20 loose</div>									

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 FLOATING OBEJECTS & COLOUR CHANGE

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)
SHP QA MANAGER NAME: _____ SIGNATURE: _____

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)						
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;"> CUSTOMER NAME: <i>Vico</i> </td> <td style="width:33%;"> DRIVER NAME: <i>FANYA JBK13905</i> </td> <td style="width:33%;"> DISTRIBUTION CENTRE NAME: _____ </td> </tr> <tr> <td> SIGNATURE: <i>[Signature]</i> </td> <td> SIGNATURE: <i>[Signature]</i> </td> <td> SIGNATURE: _____ </td> </tr> </table>	CUSTOMER NAME: <i>Vico</i>	DRIVER NAME: <i>FANYA JBK13905</i>	DISTRIBUTION CENTRE NAME: _____	SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>	SIGNATURE: _____
CUSTOMER NAME: <i>Vico</i>	DRIVER NAME: <i>FANYA JBK13905</i>	DISTRIBUTION CENTRE NAME: _____				
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>	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 56963

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

DRIVER NAME FANG

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>29933989</u>	VEHICLE REG No:	<u>JPK 139 F</u>
CUSTOMER		DATE RECEIVED	<u>02-04-25</u>

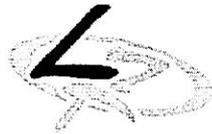
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KIR DASH 12.2 (64x700ml)</u>	<u>206</u>		<u>2/0/0</u>		<u>9D11EV7</u>
2)					
3)					<u>UPLIFTMENT</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



C17943
Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR68658

2025-04-17 09:40:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR EXPRESS UMKOMAAS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-28 **Doc. Ref:** SHPUPL25022 **GRV:**

Credit Type: Cancel - NS **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX ROSÉ RASPBERRY PEACH SPRITZER NRB (24 X	CS	24 X 330ML	W5	Client Returned		180

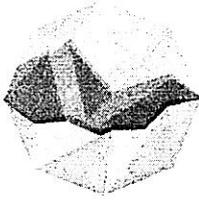
Total Number of Items to be credited on Document Ref: SHPUPL250225NS (1 Product Type)

180

CN115606

Authorized by: _____

[date]



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.: CN115703
Date: 22-Apr-2025
Due Date: 22-May-2025
Customer ID: C17943
Currency: ZAR
Customer VAT #: 4900288590
Source: LRF04

BILL TO:		SHIP TO:	
Liquor Express Retailers and Distributors (Pty) Ltd 13 Bissett Street Umkhomaas 2 Brad Street Umkhomaas KZN 4170 SOUTH AFRICA 0399730217 0828937596		SHIP VIA: LRSAC Liquor Express Retailers and Distributors 13 Bissett Street Umkhomaas 2 Brad Street Umkhomaas KZN 4170 SOUTH AFRICA Krelin Govender 0399730217	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN115606	SS197584					
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)	180.0000	CASE	285.0000	4%	2,052.00	49,248.00

Driver: DPBC Packed By:
 Driver Signature: Cust Received By: DPBC Checked By:
 Truck Reg: Cust Signature Date:

Settlement Discount:	R 0.00	Sales Total:	49,248.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	7,387.20
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		Total (ZAR):	56,635.20

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

