RETURNS ADVICE NOTE

DATE:

09/04/2024



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OUTLET NAM Shoprite Che	is	ACCOUNT NUMBER (C- CODE): C0790				RUNNER V	VAREHOUSE	: INVO	INVOICE NUMBER:			
DISTRIBUTION CENTRE OFFICE USE O			NLY:				T NUMBE	₹:	CREC	CREDIT NOTE NUMBER:		
F				·		7 - 1 - 1 - 2 - 1 - 2					· · · · · · · · · · · · · · · · · · ·	
					PRODUC	T DETAILS			·			
	T	REPRESI	ENIAI	IVE			Di	RIVER	D	ISTRIBUTION	CENTRE	
PRODUCT CODE	PRODUCT DESCRIPTION	PACK	SIZE	CASES	BOTTLES	REASON CODE	CASES	BOTTLES	CASES	BOTTLES	REASON CODE	
FGBR528	Bavaria Apple	340ml 2	24 ,	38		Short Dated	-					
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									2.1601	JEF.	Durban	
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				,								
			2		RETURN RE	ASON CODES		**************************************				
CODE	DESCRIPTION DETAIL											
1	Extrinsic QUALITY - Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.				<u> </u>							
2	Intrinsic QUALITY - Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc											
3	Stock withdrawn QUALITY - Any product to be withdrawal from trade under instruction from Distell Quality Management and Research department.						u research					
DISTRICT MAN	TRICT MANAGER (SHP) REPRESENTATIVE (SHP) CUSTOMER DRIVER DISTRIBUTION CENTRE											
NAME:	, ,	NAME:						•				
		Tumi Motedi				NAME: Ajonda		NAME: Kele		NAME:		
SIGNATURE: SI		SIGNATURE;	SIGNATURE;			Ę :	SIGI	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.

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10/05/2024 09:31 CSRvrdoc01 CRXCC

.4 10/06/2024, 09:48

Despatch DC: 3610 CANELANDS DC

Vendor Return Document

Page: 1 DC: 6

User: msomia

Shipment Date: 10/05/2024

Shipment Number: S3610000501322

Customer: V133033 SIGNALHILL PRODUCTS (PTY) LTD Status: CLO Stop: 1 Truck / Container Type: Route: 9002

Delivery Address 166 GUNNERS CIRCLE

Carrier: CAR1 Seal No:

EPPING 7460 Tel: +27212005818

Pallet ID:*** 361020008400620916 *** XDOCK PALLETMaster ID:

Description Order ID Product

Pack Size Colour / Size NRB BEER N-ALC APPLE BAVARIA NRB

Weight UPC Supplied

Store/Sale Information Order

912 0.0000

8714800017473

Total Packs: 912 Total Lines: 1

10174830

MANAGER (PRINT):

DRIVER'S NAME AND SURNAME (PRINT):

Kele New

..... TRUCK REGISTR. £24.603.ES

GATE PASS NO: 33363

Report Parameter Criteria

Distribution Center: 6

Route ID: 9002 Stop ID: Warehouse: 0

Shipment Number: Customer Number:

Delivery Date: 10/05/2024 Route Status:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No.

0232

Eagle Stationers 031 3354000

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

DRIVER NAME Wellcome Msomi HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) 80073 LOAD SHEET No: VEHICLE REG No: 10/03/2024 CUSTOMER DATE RECEIVED **UPLIFTNOTE** Units RECEIVED Cases **REMARKS** DESCRIPTION Received Received INV. NO. Damaged Damaged 4) 10) 13) 15) 17) 18) 19) 20) PALET CONTROL: GKN BLUE **OTHER** TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: _ DRIVER: . TIME COMPLETED: .

LIQUOR RUNNERS

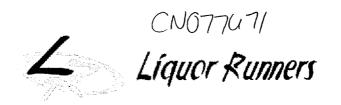
Durban

STOCK RETURN / REQUEST FOR CREDIT Nº

0232

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

DRIVER NAME Wellcome Msomi HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: FZW603FS LOAD SHEET No: 10/03/2024 DATE RECEIVED **CUSTOMER UPLIFTNOTE** Cases Units **RECEIVED REMARKS** Received Received DESCRIPTION INV. NO. Cases Units Damaged Damaged SHORT DATED 2) BAVARICA APPLG 5) 7) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) **BLUE** #1 PALET CONTROL: GKN **OTHER TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER: _ TIME COMPLETED: _



30 Hillclimb Road Westmead Pinetown

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214460

2024-05-13 08:31:25

Batch

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Return - Within Expiry Date

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-04-23 Doc. Ref: SHPUPCANELA GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description

Unit

Reason Code Reason **Packsize**

QTY

FG 5R-528

Bavaria Apple 24 x 340ml NRB MALT

CS 24 x 340ML

Return - Within Ex

38

Total Number of Items to be credited on Decument Ref: SHPUPCANELANDS23042024 (1 Product Type)

38



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

CN077630 Reference No.: Date: 13-May-2024

Due Date:

C0790 **Customer ID:** Currency: ZAR

Customer VAT # 4420106777 I REGOA Source:

Shoprite Holdings Ltd 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 **SOUTH AFRICA**

Attn: To whom it concerns

0329455600

SHIP TO:

SHIP VIA: Shoprite Checkers Canelands 36102 224 New Glasgow Road, Canelands, Verulam

Durban KZN 4339 SOUTH AFRICA

Attn: To whom it concerns

0329455600

CUSTOMER REF. NUMBER

CONTACT

SOTYPE	SO NUMBER	SHIPM	ENT NUMB	≡ r		CUSTOMER P.O. N	l o.
RC	CN077471	S	S132308		data saturna da		-
NA MEN	Marketta Karalana	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	BATE OF THE STATE
1 FG BR-528: E	Bavaria Apple - 24 x 340ml NRB (MALT)	38.0000	CASE	305.0000	0%	0.00	11,590.00

Driver: DPBC Packed By:

Cust Received By: Driver Signature:

DPBC Checked By:

Cust Signature Truck Reg: Date:

Settlement Discount: R 0.00

Sales Total: 11,590,00 Note: Please note settlement discount doesn't include returnable items. Tax Total: 1,738.50

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

Description	Qty/Cases
EHF ICL Keg	
SHP 30L Keg	[
Strongbow Crates and Bottles	
Chep Reliets	













Total (ZAR):





13,328.50