

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 for refunds or product replacements will be given.

CSRvrdoc01
CRXC

Vendor Return Document

Page: 1

27/06/2024 14:51

DC: 6

User: p1llayta

Despatch DC: 3610 CANELANDS DC

Shipment Date: 27/06/2024

Shipment Number: 53610000513316

Customer: V133033 SIGNALHILL PRODUCTS (PTY) LTD
Route: 9011 Stop: 1 Status: CLO
Truck / Container Type:
Carrier: CAR1 Trailer:
Seal No:

Delivery Address
166 GUNNERS CIRCLE
EPPING 7460
Tel: +27212005818

Pallet ID:*** 361020008400626369 *** XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information Order
10532805	CIDER	STRONGBOW 440ML CAN, GOL 440ML CAN		1	168	0.0000	6009705710348	
Total Lines: 1		Total Packs: 168						

Pallet ID:*** 361020008400626765 *** XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information Order
10532805	CIDER	STRONGBOW 440ML CAN, GOL 440ML CAN		1	168	0.0000	6009705710348	
Total Lines: 1		Total Packs: 168						

Pallet ID:*** 361020008400726786 *** XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information Order
10862516	BEER	N-ALC PINEAPPLE MALT BAWA 340ML NRB		1	768	0.0000	6009708956361	
Total Lines: 1		Total Packs: 768						

Pallet ID:*** 361020008400627762 *** XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information Order
10532805	CIDER	STRONGBOW 440ML CAN, GOL 440ML CAN		1	661	0.0000	6009705710348	
Total Lines: 1		Total Packs: 661						

CSRvrdoc01
CRXC
27/06/2024 14:51

Vendor Return Document

Page: 2

DC: 6

User: p1llayta

Despatch DC: 3610 CANELANDS DC

Shipment Date: 27/06/2024

Shipment Number: 53610000513316

0/27/24, 2:54 PM

shop01.shoprite.co.za/oxa/pu/CSHr.doc;Y70285743,38470172.html

Customer: V133033 SIGNALHILL PRODUCTS (PTY) LTD
Route: 9011 Stop: 1 Status: CLO
Truck / Container Type:
Carrier: CAR1 Trailer:
Seal No:

Delivery Address
166 GUNNERS CIRCLE
EPPING 7460
Tel: +27212005818

Total Lines: 1 Total Packs: 661

MANAGER (PRINT): *Shirley Pilot*
DRIVER'S NAME AND SURNAME (PRINT): *Dennis Mokoena*

SIGN *Shirley*
SIGN *Dennis Mokoena* TRUCK REGISTR. *25B898 FS*

GATE PASS NO: -----

Report Parameter Criteria

Distribution Center: 6
Warehouse: 0
Route ID: 9011
Stop ID:
Customer Number:
Shipment Number:
Delivery Date: 27/06/2024
Route Status:

***** END OF REPORT *****

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0478

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

DRIVER NAME Dennis (JHB)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80629</u>	VEHICLE REG No: <u>JB8 898FS</u>

CUSTOMER	DATE RECEIVED <u>27-06-2024</u>
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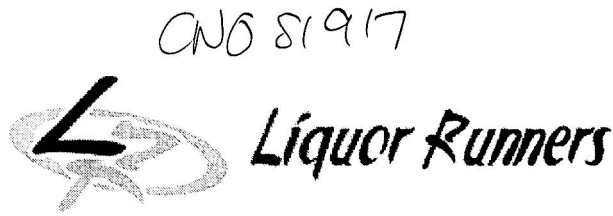
UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Hopefield DC (Signal Hill)</u>					
2)	<u>Strongbow Berry Can</u>			1		<u>Damaged on full bullet quality</u>
3)						<u>IN 1228775H</u>
4)						
5)						
6)	<u>Bavaria Pineapple</u>	32		Batch 8B26		<u>UPLIFT</u>
7)	<u>Strongbow Gold</u>			41	13	
8)						
9)						
10)						
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: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9227841 2024-07-03 14:50:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-03 Doc. Ref: SHPupcanelan GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Can 4 x 6 x 440ML	CS	24 x 440ML	R4	Damaged - Clients		41
FG CD-048	Strongbow Redberry Can 4 x 6 x 440ML	CS	24 x 440ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: SHPupcanelands270620242 (2 Product Type)

42

Authorized by: _____

[date]



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.: CN082131
Date: 05-Jul-2024
Due Date:
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF004

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600		SHIP VIA: LRSAC Shoprite Checkers Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN081914	SS139441				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	32.0000	CASE	305.0000	0%	0.00	9,760.00
2	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	32.0000	CASE	305.0000	0%	0.00	9,760.00

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN081917	SS139442				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	41.0000	CASE	330.0000	0%	0.00	13,530.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	41.0000	CASE	330.0000	0%	0.00	13,530.00
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	0.00	330.00
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	0.00	330.00



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.: CN082131
Date: 05-Jul-2024
Due Date:
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG04

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600		SHIP VIA: LRSAC Shoprite Checkers Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

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: 23,620.00

Tax Total: 3,543.00

Total (ZAR): 27,163.00

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:

SHD 20L Keg	
SHD 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Cheq exchanged/swapped with LR	
Cheq returns for credit	

