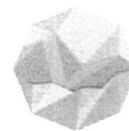


RETURNS ADVICE NOTE

DATE: _____



SIGNAL HILL PRODUCTS

CUSTOMER DETAIL

OUTLET NAME:

Dunvegan Liquors

ACCOUNT NUMBER (C-CODE):
17889

LIQUOR RUNNER WAREHOUSE:

INVOICE NUMBER:

DISTRIBUTION CENTRE OFFICE USE ONLY:

SHIPMENT NUMBER:




CREDIT NOTE NUMBER:

PRODUCT DETAILS

[illegible]

RETURN REASON CODES

CODE	DESCRIPTION	DETAIL
1	Extrinsic	QUALITY - Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.
2	Intrinsic	QUALITY - Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc
3	Stock withdrawn	QUALITY - department. Any product to be withdrawal from trade under instruction from Distell Quality Management and Research

DISTRICT MANAGER (SHP)	REPRESENTATIVE (SHP)	CUSTOMER	DRIVER	DISTRIBUTION CENTRE
NAME: Benjmor Ngwenya	NAME: Matt Shaw	NAME: Nick Watts	NAME:	NAME:
SIGNATURE: 	SIGNATURE: 	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.

60 units returned and
S Strongbow crate

29/2/24.

RETURNS ADVICE NOTE

DATE:

23/01/2024



SIGNAL HILL PRODUCTS

CUSTOMER DETAIL

OUTLET NAME:

Dunvegan Liquors

ACCOUNT NUMBER (C-
CODE):
17889

LIQUOR RUNNER WAREHOUSE:

INVOICE NUMBER:

DISTRIBUTION CENTRE OFFICE USE ONLY:

SHIPMENT NUMBER:



CREDIT NOTE NUMBER:

PRODUCT DETAILS

REPRESENTATIVE						DRIVER		DISTRIBUTION CENTRE		
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BOTTLES	REASON CODE	CASES	BOTTLES	CASES	BOTTLES	REASON CODE
	Strongbow Red Berrie	660ml	5	80	1					
	140				4/3/2024 Intrinsic Damaged Stock . 660ml crown issue					
					29/02/2024 Rom to submit photo Email photo to Deena for quality approval					
					5/3/2024 Approved - Deena moodilkar EHL to update.					

RETURN REASON CODES

CODE	DESCRIPTION	DETAIL
1	Extrinsic	QUALITY - Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.
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3	Stock withdrawn	QUALITY - Any product to be withdrawal from trade under instruction from Distell Quality Management and Research department.

DISTRICT MANAGER (SHP)	REPRESENTATIVE (SHP)	CUSTOMER	DRIVER	DISTRIBUTION CENTRE
NAME: Benjmor Ngwenya	NAME: Matt Shaw	NAME: Nick Watts	NAME:	NAME:
SIGNATURE: 	SIGNATURE: 	SIGNATURE:	SIGNATURE:	SIGNATURE:

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.



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9204888 2024-03-06 08:19:26

LOAD SHEET Reference - LSID , DATE Delivered -

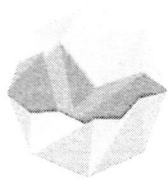
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:	Damaged - Clients Floor	Customer Name: DUNVEGAN BOTTLE STORE
Brief Description of Credit:		
Principal Customer Code:		

Doc. Date: 2024-02-28 Doc. Ref: UPL - SHP - Du GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Rb 12X660ML	CS	12 x 660ML	R4	Damaged - Clients		5

Total Number of Items to be credited on Document Ref: UPL - SHP - Dunvegan (1 Product Type) 5



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN071386
Order Date: 04/03/2024
Delivery Date: 06/03/2024
Customer ID: C17889
Currency: ZAR

BILL TO:		SHIP TO:				
Dunvegan Bottle Store 385 Pietermaritzburg Street Pietermaritzburg KZN 3201 SOUTH AFRICA		Dunvegan Bottle Store 385 Pietermaritz Street Pietermaritzburg KZN 3201 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	5.5%	1,023.06

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 74.600000

Total Volume (L) : 39.600000

Sales Total: 1,023.06
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 153.46
Total (ZAR): 1,176.52

