CN071386

DATE:

RETURNS ADVICE NOTE



CUSTOMER DETAIL														
OUTLET NAM	1E:		CCOUNT NU			LIQUOR RUNNER WAREHOUSE: INVOICE NUMBER:					R:			
				ODE):	so Y									
	,		176	309										
DISTRIBUTION	CENTRE OFFICE	E USE ONL	-Y:		SHIPMENT NUMBER:			CREDIT NOTE NUMBER:						
		DEDI	RESENTA	TIVE	PRODU	PRODUCT DETAILS						DISTRIBUTION CENTRE		
PRODUCT	PRODUCT			TIVE				DRIVER		T		NCENTRE		
CODE	DESCRIPTION	P	ACK SIZE	CASES	BOTTLES REASON CODE		CASES	BOTTLES	CASES	BOTTLES	REASON CODE			
FG CO an	Strongbow Red	Berrie 6	60ml	5	60	1								
							4							
					RETURN R	EASC	ON CODES							
CODE	DESCRIPTION	D	ETAIL											
1 2	Extrinsic		UALITY -	Product wh	nere the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.									
2	Intrinsic		UALITY -			ere 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3	Stock withdrawn	QUALITY - Any product to be withdrawal from trade under instruction from Distell Quality Management and Research department.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) REPRES			ESENTATIVE (SHP) CUS			CUSTOMER		DRIV	DRIVER		DISTRIBUTION CENTRE			
NAME: NAME:					NAME:			NAME:			NAME:			
Benjmor Ngwenya Matt Shav														
SIGNATURE:	,	21110220	100000000000000000000000000000000000000			SIGNATURE:			SIGNATURE:		SIGNATURE:			
45	ri st	MS	haw	•	LX	J	P. /							
NOTE: PLEASE	NOTE THAT THE	S IS NOT A	CREDIT	NOTE but so	vas to inform	tho	ompany that i	te calca re-	recentative rece	mmonds +	hat a gradit =	oto ho passad fa-		
INVIE PLEASE	HOIL INAL INE	DIDNOTA	CHEDIT	INOTE, but ser	AGS IO ILLIOILI	me C	ompany mat i	to sales rep	resemanve reco	mmenas t	nat a credit no	ote be passed for		

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.

50 units returned S strongbow crate

29/2/24.



RETURNS ADVICE NOTE

DATE:

23/01/2024



CUSTOMER DETAIL													
OUTLET NAM Dunvega	UMBER (C-		LIQUOR RL	JNNER W	AREHOUSE	: INVO	INVOICE NUMBER:						
DISTRIBUTION	CENTRE OFFICE		SHIPMENT NUMBER:				CREC	CREDIT NOTE NUMBER:					
PRODUCT DETAILS													
		REPI	RESENTAT	IVE	PRODU		DETAILS	DF	IVER	D	DISTRIBUTION CENTRE		
PRODUCT CODE	PRODUCT DESCRIPTION	JCT PACK SIZE CASES E		BOTTLES	BOTTLES REASON COD		CASES	BOTTLES	CASES	BOTTLES	REASON CODE		
The state of the s	Strongbow Red	Berrie 6	60ml	5	,50/	60/1				Production and the second		- Continues and	
	140		Đ	ana	tged	2	13/20 Stock	24	Anti 660n	1	OWH	1554e	
	29/06	Mac	かか	-RE	ant p	かった	subm uto to	nt p	aoto ena	or 9	walst	rappou	
CODE	DESCRIPTION		NETAH.		RETURN R	EAS	SON CODES						
1 2 3	Extrinsic Intrinsic Stock withdrawn	QUALITY - Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged. QUALITY - Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.											
DISTRICT MANAGER (CUR) DERDECENTATIVE (CUR) CHETOMER DRIVE													
			REPRESENTATIVE (SHP)			CUSTOMER		DRIVER				BUTION CENTRE	
		NAME:	Name: Natt Shaw			Name: Nick Watts			NAME:		NAME:		
SIGNATURE:		SIGNATURE: MShaw				SIGNATURE:			SIGNATURE:		SIGNATI	SIGNATURE:	



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.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

Damaged - Clients

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

5



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:
Dunvegan Bottle Store
385 Pietermaritzburg Street
Pietermaritzburg KZN 3201
SOUTH AFRICA

SHIP TO: Dunvegan Bottle Store 385 Pietermaritz Street Pietermaritzburg KZN 3201 SOUTH AFRICA

CUSTOMER P.O. NO.	TERMS			CON	TACT				
			orders@signalhillproducts.com						
Customer Contact	SHIPPING TERMS		SHIP VIA						
	48 hrs from Nominated Orde	er Day	Liquor Runners SA - Crew						
NO. ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE			
1 FG CD-047: Strongbow Rec (4.5% ALC/VOL)	Berries Cider - 12 x 660ml RB	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: Tax Total: 0.00 153.46

Total (ZAR):

1,176.52















