SHPUPSPAR19042024

Liquor Runners Durban
DEBRIEFED
Signed:

RETURNS ADVICE NOTE

DATE: 5 April 2024

STRONGBOW

CUSTOMER DETAIL			
OUTLET NAME:	ACCOUNT NUMBER (HEINEKEN):	AREA:	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:
SPAR KZN DC	C7109	KWA-ZULU NATAL	

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
FGCD048	STRONGBOW	440ml	90		601					
	RED BERRIES CAN									
FGCD052	STRONGBOW	440ml	65		601					
	GOLD APPLE CAN									
	*Leaking Cans									

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.
604	Stock withdrawn	QUALITY - Any product to be withdrawal from trade under instruction from Distell Quality Management and Research department.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:	NAME: MARK JOHNSTON	NAME:	NAME:	NAME:
SIGNATURE:	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.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0136

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

DRIVER NAME Jila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79844	VEHICLE REG No:	HXW827 FS

CUSTOMER	

DATE RECEIVED	19·04·2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SPAR NATAL DC → (Signal Hill)					
2) BAVARIA Pomegranate	1				NOT ORDERED
3)					IN 116018
4)					
5) SPAR NATAL DC	(Signal Hill)				
6) S/Bow Red Berry CAN.	90				UPLIFT.
7) ✓ GOLD	65				
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: Johann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

GOODS RETURNED TO SUPPLIER ADVICE

SPAR KWAZULU NATAL

Reg. No. 1967/001572/06

NORMAL GOODS RETURNED

VAT Reg. No. 4770111336

SUPPLIER CODE:

G.R.S. ADVICE NOTE: 17332

SUPPLIER:

G.R.S. CREDIT REQUEST: R/

DATE: – –

CODE	PRODUCT DETAILS / DESCRIPTION	SIZE	NUMBER OF UNITS PER PACK	TOTAL NUMBER FULL CASES RETURNED	TOTAL NUMBER OF Kgs RETURNED	TOTAL NUMBER FULL UNITS RETURNED
[illegible]	[illegible]	[illegible]				
[illegible]	[illegible]	[illegible]				
	2 PALLETS TAKEN					

Liquor Runners Durban
DEBRIEFED
Signed:

DEPT: [illegible]
DATE:
TRUCK REG:

COMPLIED: [illegible]
DRIVER'S NAME: [illegible]
DRIVER'S SIGNATURE:

MANAGER'S NAME:
SIGN:

CN075818

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

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 - CR9213659 2024-04-22 08:42:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2024-04-18 **Doc. Ref:** SHPUPSPAR19 **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		65
FG CD-048	Strongbow Redberry Can 4 x 6 x 440ML	CS	24 x 440ML	R4	Damaged - Clients		90

Total Number of Items to be credited on Decument Ref: SHPUPSPAR19042024 (2 Product Type) 155

Authorized by:________________________

[date]

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.:	CN075878
Order Date:	22/04/2024
Delivery Date:	24/04/2024
Customer ID:	C7109
Currency:	ZAR

BILL TO:	SHIP TO:
The Spar Group Ltd - KZN DC 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: Londeka Mbambo	The Spar Group Ltd - Kzn Dc 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: June Gembicki

CUSTOMER P.O. NO.	TERMS	CONTACT
		orders@signalhillproducts.com

Customer Contact	SHIPPING TERMS	SHIP VIA
	48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	65.0000	CASE	330.0000	5%	20,377.50
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	5%	28,215.00

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

Total Weight (KG) : 1,742.200000

Total Volume (L) : 1,636.800000

Sales Total:	48,592.50
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	7,288.88
Total (ZAR):	55,881.38