

Friday

RETURNS ADVICE NOTE		DATE 21/02/24	
TICKET # 719			
CUSTOMER DETAIL			
OUTLET NAME Uthmaniyah	ACCOUNT NUMBER (HEINEKEN) 869002	AREA Uthmaniyah, Ballito	GROUP ACCOUNT REFERENCE / CLAIM NUMBER
DISTRIBUTION CENTRE OFFICE USE ONLY: CH1706		SHIPMENT NUMBER	CREDIT NOTE NUMBER

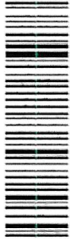
PRODUCT DETAILS						DRIVER		DISTRIBUTION CENTRE		
REPRESENTATIVE										
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BOTTLES	REASON CODE	CASES	BOTTLES	CASES	BOTTLES	REASON CODE
601	STIS Berry 440ml	440ml	31	885	601					
leaking CAN										
L3 285 710E 015 7										
Expiry End June 2024										
Sent mail to Aniska 19 Apr 2024										
* NB: ONLY 30 CASES RETURNED.										

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604	Stock withdrawn	QUALITY - Any product to be withdrawn from trade under instruction from Distal Quality Management and Research department

DISTRICT MANAGER (SHP)	REPRESENTATIVE (SHP)	CUSTOMER	DRIVER	DISTRIBUTION CENTRE
NAME: Benjamin Ngwenya	NAME: Eswaran Nene	NAME: J. G. G. G. G.	NAME: G. G. G. G.	NAME: G. G. G. G.
SIGNATURE: [Signature]	SIGNATURE: [Signature]	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 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.

ULTRA LIQUORS UMHLLALI



1 North Point Avenue
Building C
Shakas Head, Umhlali
NLA 18545

07000235201001

Goods Received Credit Note - Goods Returned -

235.201

Supplier Address		1791		SIGNAL HILL		Tel Fax E-Mail Contact Person		631935790		BC MASIBEMUNYE		Claim no User Workstation Document no Date Order No		CL034-000000235 719 JUSTIN GATLAND (2) 201 2024/04/26 12:41 #		Delivery Invoice Claim Seq GRV Seq Vat No		2024/04/26 00:00 2024/05/03 00:00 110218	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total							
6009705710522				STRONGBOW RED BERRIES CAN 24 x 440ML		24		30.00		284.46		8533.73							
Name (Print Please)		Signature		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity Other		Sub Total: Tax: Total:		8 533.73 1 280.06 9 813.79					
Date		26/04/2024																	



DATE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0168

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

DRIVER NAME Slwoko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79913</u>	VEHICLE REG No: <u>Hx D 195 FS</u>		
CUSTOMER		DATE RECEIVED	<u>26/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CHECKERS Ballito					OVER SUPPLY
2) HONOR VSOP COGNAC		2			IN00250959
3)					
4) VARIETY COOLER BAG SPARK		15			UPLIFTMENT STO PRITE Ballito
5)					
6)					
7) BT GIN umhali					
8) SKEWER BOW RED BEERWINE CAN			30		UPLIFTMENT
9)					
10)					
11) EDDINGER 30L EMPTY KE	6				
12) " 20L " "	1				
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>SANDILE</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

NO76491



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

051-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

10 476.20

051-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214910 2024-04-26 7:35.52

LOAD SHEET Reference - LSID 79913, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Damaged - Clients Floor

Customer Name: ULTRA LIQUORS UMHLALI

Brief Description of Credit:

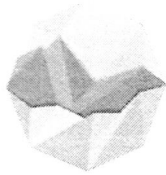
Principal Customer Code:

Doc. Date: 2024-04-25 Doc. Ref: SHPUPUltraum GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strangbow Redberry Can 4 x 6 x 440ML	CS	24 x 440ML	R4	Damaged - Clients		30

Total Number of Items to be credited on Document Ref: SHPUPUltraumhlali21072024 (1 Product Type) 30

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.: CN076491
Order Date: 29/04/2024
Delivery Date: 01/05/2024
Customer ID: C41706
Currency: ZAR

BILL TO:			SHIP TO:			
Ikhwezi Foods (Pty) Ltd 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA			Ultra Liquors Umhlali 1 Northpoint Ave Umhlali Umhlali KZN 4390 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		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	8%	9,108.00

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

Total Weight (KG) : 337.200000

Total Volume (L) : 316.800000

Sales Total: 9,108.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,366.20
Total (ZAR): 10,474.20

