

RETURNS ADVICE NOTE (QUALITY ISSUES ONLY)

DATE:
12 June 2024



TICKET NR 1644

CUSTOMER DETAIL

OUTLET NAME: Massmart Mikeva Cash & Carry	ACCOUNT NUMBER (C-CODE): C13144	AREA: Mosselbay	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:
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DISTRIBUTION CENTRE OFFICE USE ONLY:

SHIPMENT NUMBER:

CREDIT NOTE NUMBER:

PRODUCT DETAILS

REPRESENTATIVE							DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES
FGCD048	Strongbow Red Berries 440ml Cans	24	90	L3310710E1335	End August	601		

*Received
Date: 12/5/24
L. M. M. M.*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED.

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.
603	Stock Recall	QUALITY - Any product to be withdrawal from trade under instruction from Heineken Quality Management and Research department.

RETURN REASON DESCRIPTION

LEAKING /POPPING CANS

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

District manager (SHP)	Representative (SHP)	Customer
NAME: Avelino Rodrigues	NAME: Riaan Orffer	NAME: John Nelze
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

Customer	Driver	Distribution Centre
NAME: Dabene Rensen	NAME:	NAME:
SIGNATURE: <i>[Signature]</i>	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.

TOP SECRET PRIVATE BAG X4

TAX INVOICE(RETURN NOTE)

102157

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

PEPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

[@Page: 1 of 1

Return Order NO:4402293

Waybill No.

36	392284	6009705710522	STONGBOY RED BERRIES CAN 44OZL	P60D948	2,160.00	EA	24	12.65	27,324.00	15
38										
39										
40										
41										
42									SUB TOTAL	27,324.00
43									VAT	4,098.60
44									TOTAL COST (INCL)	31,422.60

VEHICLE REG HBC755FS

Name DJansen Signature [Signature]

DRIVER NAME

KOOS

SAULSE

5906115232087 SEAL NO:

63



044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20414163 2024-07-04 13:13:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: MIKEVA CASH & CARRY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-06-27 Doc. Ref: SH1644UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Redberry Can 4 x 6 x 440ML	CS	24 x 440ML	R5	Leakage		90

Total Number of Items to be credited on Document Ref: SH1644UPL (1 Product Type) 90

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.:	CN082035
Order Date:	04/07/2024
Delivery Date:	06/07/2024
Customer ID:	C13144
Currency:	ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 16 Peltier Dr Sunninghill Sandton GP 2191 SOUTH AFRICA		Massmart Mikeva Cash & Carry_354 Cnr Louis Fourie & Mossel Street Mossel Bay Mossel Bay WC 6506 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
georgeorders@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	27,324.00

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

Total Weight (KG) : 1,011.600000

Total Volume (L) : 950.400000

Sales Total:	27,324.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	4,098.60
Total (ZAR):	31,422.60



Picasso | 044 690 4700 | ref. 35167