

02611702 UPLIFT

CN11852

RETURNS ADVISE NOTE

(QUALITY ISSUES ONLY)

SHP Ticket 3782

HB Case 02611702

Approved 28/02/2025

16/01/2025

DATE:



CUSTOMER DETAIL

OUTLET NAME: Boxer

Account Number (C-CODE): 17493

Area: Boikunelo

GROUP ACCOUNT REFERENCE / CLAIM NUMBER:

DISTRIBUTION CENTRE OFFICE USE ONLY:

SHIPMENT NUMBER:

CREDIT NOTE NUMBER:

PRODUCT DETAILS

PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	DISTRIBUTION CENTRE
600870	Strongbow Red	600ml 1	1	LS104K24	End Aug 2025	602		
5710	Strongbow Red	600ml 3	3	LS104K24	End Aug 2025	601		
539	Strongbow Red	600ml 3	3	LS104K24	End Aug 2025	601		

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

RETURN REASON CODES

CODE	DESCRIPTION	DETAIL
601	Extrinsic	Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.
602	Intrinsic	Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.
603	Stock Recall	Any product to be withdrawal from trade under instruction from Heineken Quality Management and Research department.

RETURN REASON DESCRIPTION

3 Cases Come with No Stock in the Cases
1 Case Come with Half Beers in the Cases

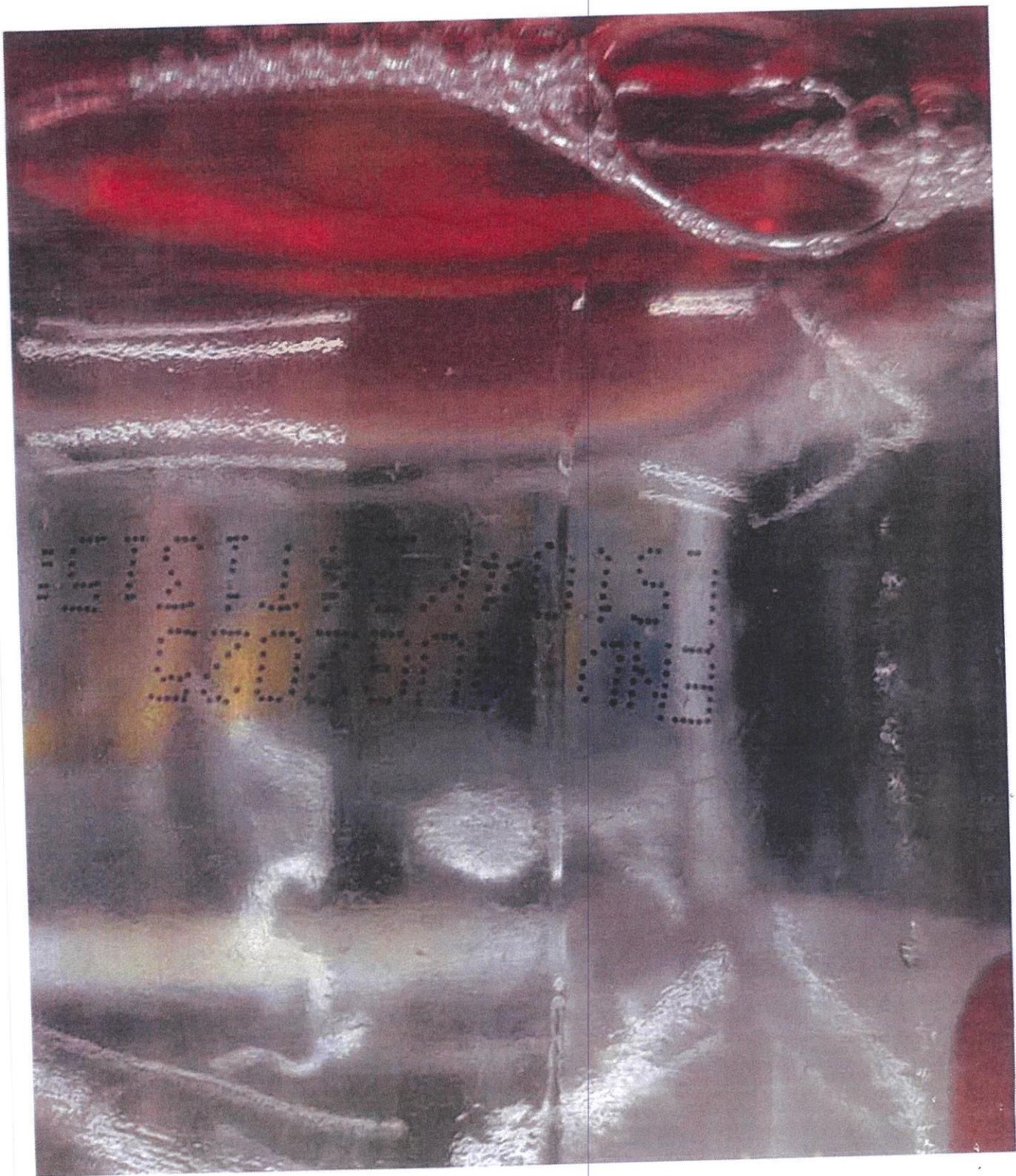
AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

NAME: District manager (SHP)	SIGNATURE:	NAME: S. TISO	SIGNATURE:
NAME: Representative (SHP)	SIGNATURE:	NAME: S. TISO	SIGNATURE:
NAME: Customer	SIGNATURE:	NAME: S. TISO	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

NAME: Customer	SIGNATURE:	NAME: Driver	SIGNATURE:
NAME: Distribution Centre	SIGNATURE:	NAME: Distribution Centre	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.





Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 06/03/2025

Time: 13:40:03

CCV WORKSHEET



VRB37110114

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Incl	Sell Inc	
0	51435	80713008	HSA Cratic		1.00ea	1	15.0	12.0000	12.0000	12.00			4	41.74	6.26	48.00	48.00	
Sub Total:													4	41.74	6.26	48.00	48.00	
Less Allowance:																		
Add Transport:																		
Gross Total:											0.0		4	41.74	6.26	48.00	48.00	

Supplier Address: Signal Hill Products (Pty) Ltd RSA
 Supplier VAT No: 4460259833
 Account Code: SIC001
 Bulk Allowance:
 Swell Allowance:

Sap Branch: X371

Branch Address: Boitumelo Mandela Square and R28 Golden Highway 1983

Boxer Internal CCV No: 10114
 Purchase Order No: 0
 Date Placed: 00/00/0000
 Delivery Date: 00/00/0000 TO 00/00/0000
 Placed By:
 CCV Date: 06/03/2025
 Invoice Number:
 Transaction Type: Tax Invoice
 Transport Cost:
 Reason Code: 2 Return of Goods
 Document No: 37110114

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Boitumelo

Receiving Manager Signature [Signature]

Branch Manager Name Ngwenyane

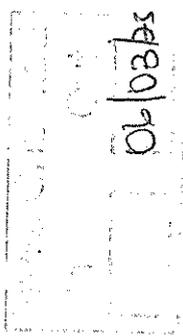
Branch Manager Signature [Signature]

Received By Name William

Signature [Signature]

Vehicle Registration No Hgk eey Br

*****END OF REPORT*****



[Handwritten mark]

Liquor Runners

GOODS RECEIVED VOUCHER

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

106731

DRIVER NAME William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: 311386	VEHICLE REG No 06103/25
CUSTOMER	DATE RECEIVED	UPLIFT NOTE	
BAG 10			

DESCRIPTION	RECEIVED	Cases	Units	Damaged	Received	Units	Damaged	REMARKS
1) Empty crates uplifter done	3							02611700
2) done								
3) Storage red 660ml	1							11
4) (uplifter done)								
5)								
6) SHP full credit	10							IN164362
7) Crates & bottles	25							IN164376
8) Empty crates	66							11
9)								
10) Storage red 660	3							IN164347
11) Storage gold 660	3							11
12) Empty crates	11							IN164334
13)								
14) Empty crates with								IN164308
15) bottles 660ml	260							
16) 30L Keg	1							11
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN	BLUE #1							
ORDER								
TOTAL								

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: William
TIME COMPLETED:	PAGE: 1

4 Ashworth Street

Lindro Park

Johannesburg

2090

Hein@lrsa.co.za



Liquor Runners

Liquor Runners Gauteng North

JHBNORTHB

www.lrsa.co.za

012 001 7105

Johannesburg

Lindro Park

4 Ashworth Street

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity

Reason for Credit: Damaged - Clients Floor

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-03 Doc. Ref: 02611702 UPL GRV: S

Customer Name: BOXER LIQUOR BOITUMELO

Credit Type: Upliftment Invoice Amt: R 0

QTY

4

4

Damaged - Clients

R4

12 x 660ML

CS

STRONGBOW RED BERRIES RB 12X660ML

Total Number of Items to be credited on Document Ref: 02611702 UPLIFT (1 Product Type)

Authorized by:

[Handwritten signature]

[date]



<p>Total Weight (KG) : 59.680000</p> <p>Total Volume (L) : 31.680000</p> <p>Sales Total: 969.71</p> <p>Freight & Misc.: 0.00</p> <p>Less Discount: 0.00</p> <p>Tax Total: 145.46</p> <p>Total (ZAR): 1,115.17</p>	<p>PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.</p>
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NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berties Cider - 12 x 660ml RB (4.5% ALC/VOL)	4,000	CASE	216.5200	2.5%	844.43
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4,000	UNIT	31.3200	0%	125.28

BILL TO:	Boxer Superstores (Pty) Ltd Cnr. President Mandela & Goldern Highway Street, E Botumelo GP 1983 SOUTH AFRICA
SHIP TO:	Boxer Liquor Botumelo 0371 Cnr. President Mandela & Goldern Highway Street, E Botumelo GP 1983 SOUTH AFRICA
CUSTOMER P.O. NO.	
TERMS	
CONTACT:	orders@signalhillproducts.com
SHIPPING TERMS	48 hrs from Nominal Order Day
CUSTOMER CONTACT:	alice@rsa.co.za

Return for Credit

Order No.: GN11852
 Order Date: 12/03/2025
 Delivery Date: 14/03/2025
 Customer ID: C17493
 Currency: ZAR

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
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 Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS

