

02668127 Uplift

OUTLET NAME: Platinum CASH & CARRY		ACCOUNT NUMBER (C-CODE): C17158		AREA: POTCHEFSTROOM	GROUP ACCOUNT REF / CLAIM NUMBER:
TICKET 3968 JHB 02668127 DISTRIBUTION CENTRE OFFICE USE ONLY:				SHIPMENT NUMBER:	CREDIT NOTE NUMBER:

PRODUCT DETAILS							DRIVER	DIS
REPRESENTATIVE							CASES	CAS
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE		
6009705	STRONGBOW	440ml	7	L4004710	09	601		
710508	RED BERRY			E0120	2024			
[Large handwritten scribble]								

ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CRI

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

RETURN REASON DESCRIPTION
EXTERNAL PACKAGING IS DAMAGED

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
District manager (SHP) NAME:	Representative (SHP) NAME:	Customer NAME:
	JACOB MOKWENA	DeVans
SIGNATURE	SIGNATURE:	SIGNATURE:
	[Signature]	[Signature]

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
Customer NAME:	Driver NAME:	Distribution Centre NAME:
DeVans		Platinum

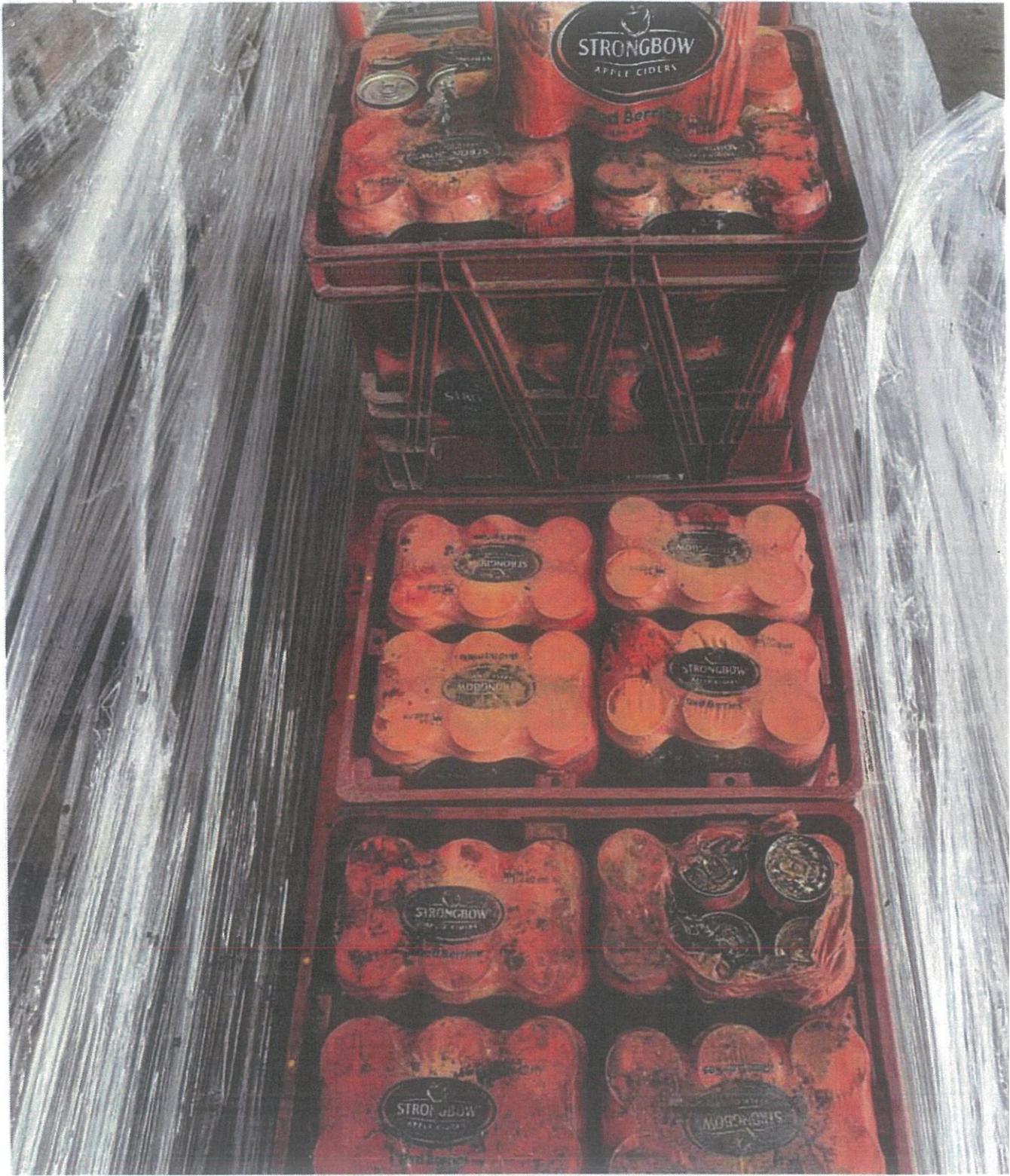
DeVans
D. Petel

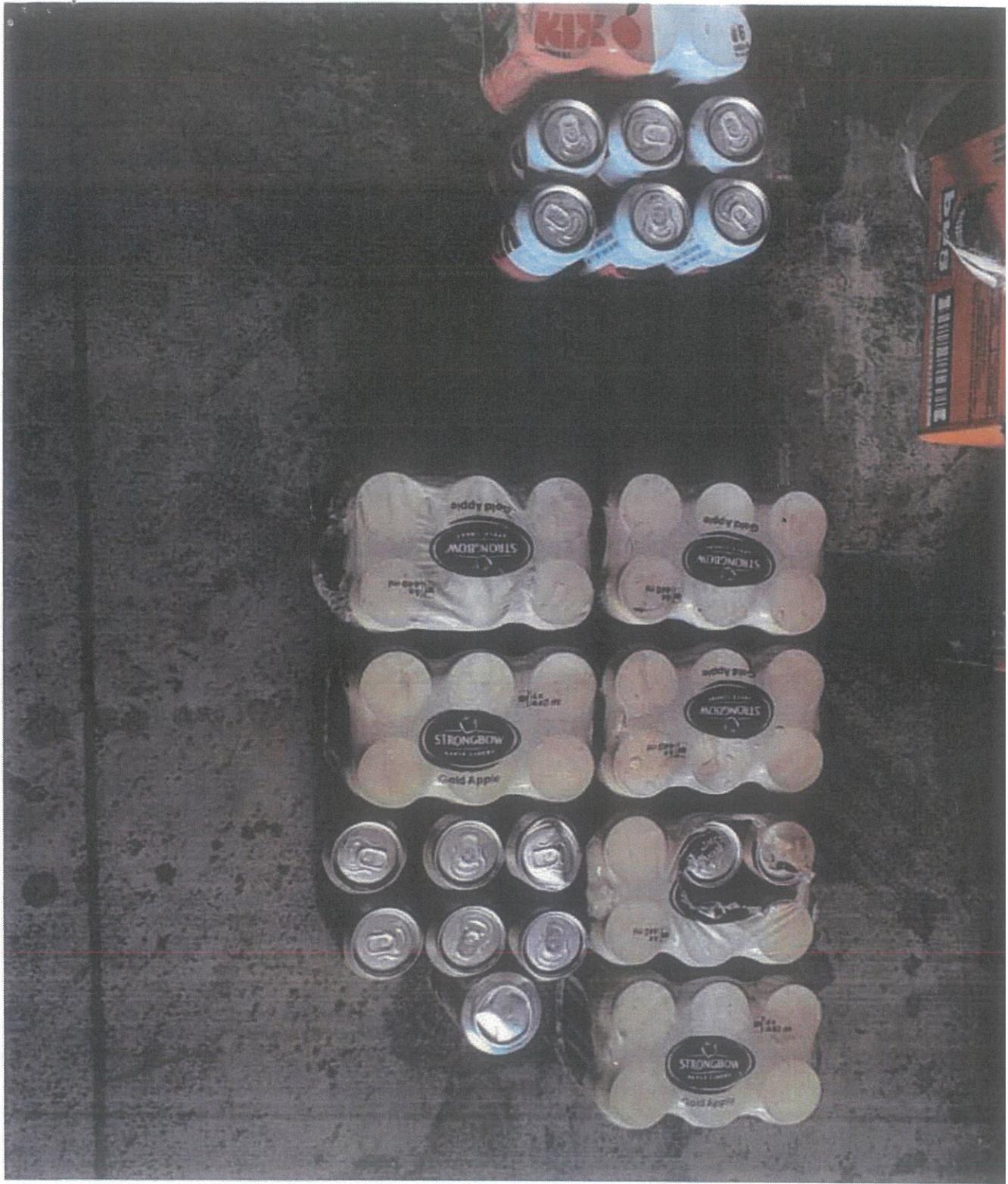
Liquor Runners JHB
DEBRIEFED 2

Potch

DATE _____

TIME _____





PLATINUM

DISTRIBUTION CENTRE (PTY) LTD

P O Box 1631, Mogwase 0314
 Tel: 014 558 2753 Fax: 014 558 2755
 Email: tshah@platinumcashncarrysa.com
 vshah@platinumcashncarrysa.com

MOGWASE ZEERUST NORTHAM LICHTENBURG ZINNIIVILLE POTCHEFSTROOM
 Stand No. 3.5, 52 Klip Street, 8 Rubbi Street, 103 Buiten Street, 8 Petunia Street,
 Bodirelo Industrial Area, ZEERUST 2865 NORTHAM, 0360 LICHTENBURG, 2740 ZINNIIVILLE, 0299
 MOGWASE 0314

Date: 27/02/25

TAX INVOICE/TAX DEBIT NOTE

VAT No. 4150218487 No.: 53182

RET mpc-14345

Co. Registration No.	M/S	Ref. Our Order No.	VALUE
Carrier's Consignment Note No.	Sigmet Hill Products (Pty) Ltd	Your Delivery Note No.	
G. R. V. No & Data	166 Guinness Circle Capping 1	Your Invoice No.	
SHORTAGE	VAT NO. 41460259833	GOODS RETURNED	ANY OTHER
QUANTITY	INCORRECT PRICE	PRICE PER UNIT (INCL/EXCL VAT)	
07	EXPIRED STOCK	299.97	2009.79
02	INCORRECT DISCOUNT	299.97	599.94
	DESCRIPTION		
	Strongbow Red Berries Cider 2L x 4110ml		
	Strongbow Gold Cider 2L x 4110ml		
	Reference: 02668878		
	02668127		
	Name: Christoph		
	Cell: 081333821		
	Truck: Hwn 5578Fs		
	Sign:		
			2699.73
			404.96
			3104.69

VAT INCLUDED IN TOTAL VALUE

Add: VAT
 Total Value Claim (Currency:)

PLEASE NOTE THAT THIS AMOUNT DEDUCTED FROM OUR NEXT PAYMENT WILL BE

LIQUOR RUNNERS

Johannesburg

109063

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31/700</u>	VEHICLE REG No	<u>HN 578 B</u>
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) <u>302 empty kegs</u>	<u>9</u>				<u>IN 163660</u>
2)					
3) <u>SHP uplift</u>					
4) <u>S/Bow Adet 440ml</u>			<u>2</u>		<u>02668878</u>
5)					
6) <u>S/Bow Red Berries</u>			<u>7</u>		<u>02668127</u>
7) <u>440ml</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Stank</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2390881 2025-03-03 07:29:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: PLATINUM CASH AND CARRY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-26 **Doc. Ref:** 02668127 UPL **GRV:**

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	R4	Damaged - Clients		7

Total Number of Items to be credited on Document Ref: 02668127 UPLIFT (1 Product Type) 7

Authorized by: _____

[date]