

02668878 Uplift

OUTLET NAME: PLATINUM CASH & CARRY	ACCOUNT NUMBER (C-CODE): C17158	AREA: PITCHER ROOM	CLAIM NUMBER
DISTRIBUTION CENTRE OFFICE USE ONLY JHB CASE 02668878		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	2	L4304710	July 2025	601		
710348	APPLE			E1304				
Reason 1 Leaking CAN								

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

CODE	DESCRIPTION	DETAIL
601	Extrinsic	QUALITY
602	Intrinsic	QUALITY
603	Stock Recall	QUALITY

Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged
Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.
Any product to be withdrawn from trade under instruction from Henken Quality Management and Research

RETURN REASON DESCRIPTION
EXTERNAL PACKAGING IS DAMAGED / Leaking CAN

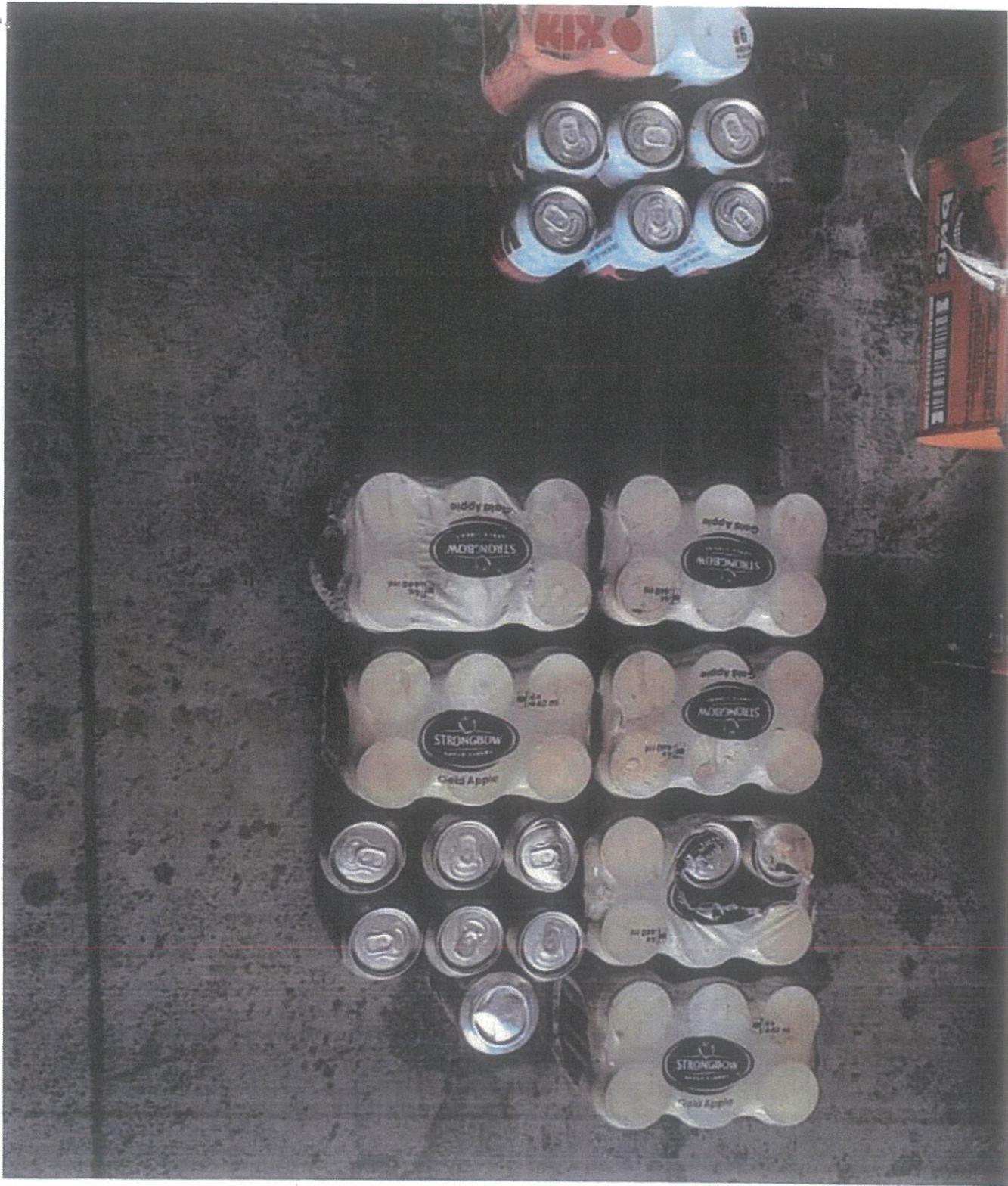
AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
District manager (SHP) NAME:	Representative (SHP) NAME:	Customer NAME:
	JACOB MOKWENA	Deyan
SIGNATURE:	SIGNATURE:	SIGNATURE:
	<i>[Signature]</i>	<i>[Signature]</i>

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
Customer NAME:	Driver NAME:	Distribution Centre NAME:
Deyan		
SIGNATURE:	SIGNATURE:	SIGNATURE:
<i>[Signature]</i>		

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____



LIQUOR RUNNERS

Johannesburg

109063

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>36/200</u>	VEHICLE REG No <u>ANN 578 ES</u>

CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) 30L empty kegs	9				IN 163660
2)					
3) SHP uplift					
4) S/Bow Cidel 460ml			2		02668878
5)					
6) S/Bow Red Barries			7		02668127
7) kegs					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johank</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>



REQUEST FOR CREDIT - CR2390880 2025-03-03 07:28:17

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: 02668878 UPL 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		2

Total Number of Items to be credited on Document Ref: 02668878 UPLIFT (1 Product Type) 2

Authorized by: _____

[date]