

117/050825 Uplift

**SHP RETURN ADVICE NOTE
(QUALITY ISSUES ONLY)**

DATE:

24/06/2025

**CUSTOMER DETAIL**

ACCOUNT NUMBER (C-CODE):

Platinum Cash & Carry - Mogwase

OUTLET NAME:

C6476

TICKET CASE NUMBER:

T000117

PRODUCT DETAILS

PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DECANT/ RETURN TO AIRPORT
FGSZ013	Kix	24 x 440ml Can	211	9FFB8	08/10/2025	601	Decant at outlet

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 SHP Quality Management and Research department.

RETURN REASON DESCRIPTION

CANS ARE LEAKING

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

COMPLETED BY:

SHP QA MANAGER

NAME:

Dewald Pieterse

NAME:

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.

DATE
TIME

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2412462 2025-08-14 08:54:44

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: 2025-08-06 **Doc. Ref:** 117/050825 U **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX RASPBERRY PEACH SPRITZER (24 X 440ML)	CS	24 X 440ML	R4	Damaged - Clients		137

Total Number of Items to be credited on Document Ref: 117/050825 UPLIFT (1 Product Type) **137**

Authorized by: _____
[date]

**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

Tel: 014 558 2753 Fax: 014 558 2755

Tel: 014 558 2753 Fax: 014 558 2755

Tel: 014 330 2730 Fax: 014 330 2733
 Email: tshah@latinumcashncarrvsa.com

vyshah@platinumcashncarrysa.com

☒ MOGWASE

Stand No. 35. 52 Klip Street.

8 Rubbi Street,

8 Rubbi Street,

103 Buiten Street,

103 Buiten Street,

8 Petunia Street,

8 Petunia Street,

15 Industria Street,

15 Industria Street,

Date: 3/08/2025

TAX INVOICE/TAX DEBIT NOTE

VAT No. 4150218487

6957

2677.74

VAT INCLUDED IN TOTAL VALUE

PLEASE NOTE THAT THIS AMOUNT 47362.68 WILL BE DEDUCTED FROM OUR NEXT PAYMENT

[illegible]

D&S PRESS 011 907 7882

LIQUOR RUNNERS

Johannesburg

113620

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	313778	VEHICLE REG No	HBC 752 FJ
CUSTOMER	Bay 9	DATE RECEIVED	13/8/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Uplift KIX	137				117/050825
2) 440ml can					
3)					
4) Halcwood Uplift					
5) Belgavia Dark (King) 440ml			7		PL4019/05
6) Belgavia G&T 440ml			15		
7) Belgavia Gin & Dry			3		
8) Lemon 440ml					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	John K	DRIVER:	
TIME COMPLETED:		PAGE:	