1431140825 uplift

SHP RETURN ADVICE NOTE **(QUALITY ISSUES ONLY)**	DATE: 08/08/2025	SIGNAL HILL PRODUCTS

CUSTOMER DETAIL		
ACCOUNT NUMBER (C-CODE): C17448	OUTLET NAME: Maleleza Liquor Store	TICKET CASE NUMBER: T000143

PRODUCT DETAILS

PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DECANT/ RETURN TO AIRPORT
FGSZ001	KIX Spritzer	330ml	27 cases	511C10	25/11/2025	602	

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 - department.	Any product to be withdrawal from trade under instruction from SHP Quality Management and Research

RETURN REASON DESCRIPTION

Sediments at the bottom of the bottles. Consumer are returning the stock back to the store.

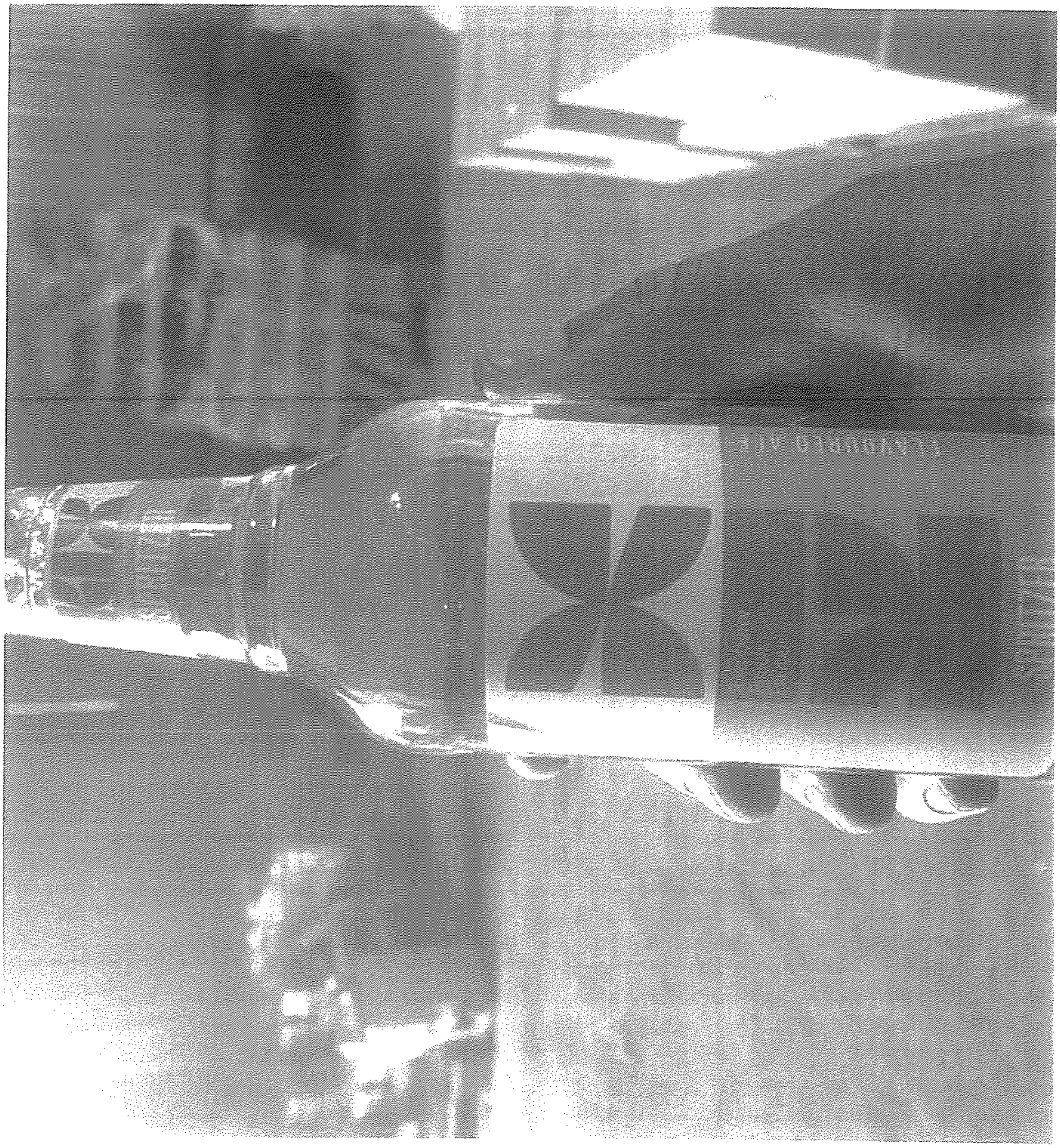
AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

COMPLETED BY: District Manager	SHP QA MANAGER
NAME: Livhuwani Manenzhe	NAME: Cynthia
SIGNATURE: LN Manenzhe	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.

they toke 20 cases of kix 330ml

from maleleza bottle store




KIX

Ranjini Padayachee

From:	Nicollett Moses
Sent:	Wednesday, 13 August 2025 09:53
To:	Ranjini Padayachee
Cc:	Signal Hill Products Customer Interaction Centre
Subject:	Fw: RAN Form- Maleleza Liquor Store
Attachments:	Maleleza Liquor store3.jpeg; Maleleza Liquor store2.jpeg; Maleleza Liquor store1.jpeg; SHP - Returns Advice Note- Maleleza Liquor Store.pdf

Hi Ranjini
Please raise a ticket , approval below

Regards

SIGNAL HILL PRODUCTS

From: Megan Petersen <MeganP@signalhillproducts.com>
Sent: Monday, August 11, 2025 12:13
To: Nicollett Moses <NicollettM@signalhillproducts.com>; Eppingqualitycomplaints <Eppingqualitycomplaints@signalhillproducts.com>
Cc: Signal Hill Products Customer Interaction Centre <customercare@signalhillproducts.com>; Kamogelo Aphane <kamogelo.aphane@signalhillproducts.com>
Subject: RE: RAN Form- Maleleza Liquor Store

Hi,

Return to LR and move to another customer.

Regards

Megan Petersen
QA Manager
+27 72 191 9405

Nicollett Moses
Telesales

To: Signal Hill Products Customer Interaction Centre <customercare@signalhillproducts.com>
Cc: Kamogelo Aphane <kamogelo.aphane@signalhillproducts.com>
Subject: RAN Form- Maleleza Liquor Store

Good day

Please find the attached RAN form for Maleleza Liquor Store.
Reason: Sediments at the bottom of the bottles
C17448 Maleleza Liquor Store

Livhuwani Manenzhe
District Manager
+27 73 691 2908

SIGNAL HILL PRODUCTS

LIQUOR RUNNERS
Johannesburg

113633

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)	Spirits Co. load
LOAD SHEET No: —	VEHICLE REG No HBC752FS

CUSTOMER	—

DATE RECEIVED	28/8/29

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) De Villiers Cab/Sauv			1		IN 916960
2)					
3) SHP Uplift. KIX	20				143/140825
4) 330ml					
5)					
6) Kofics Comets 50ml	190				INV 807
7)					
8) Belgravia Gin & Dry	5				1955364
9) Lemon 440ml Can. No					
10) Stock w/H -					
11)					
12) Peak Lite 330ml	12				1006527
13)					
14) Black Tie Merlot			1		IN917034
15)					
16)					
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: John K DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: /

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2414007 2025-09-01 08:04:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: MALELEZA BOTTLE STORE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-14 **Doc. Ref:** 143/140825 U **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX ROSÉ RASPBERRY PEACH SPRITZER NRB (24 X	CS	24 X 330ML	R4	Damaged - Clients		20

Total Number of Items to be credited on Decument Ref: 143/140825 UPLIFT (1 Product Type) 20

Authorized by:____________________

[date]