

147/200825 Uplift

GM APPROVED UPLIFTMENT (NON-QUALITY UPLIFTMENT)	DATE:	 SIGNAL HILL PRODUCTS
	19/08/2025	

CUSTOMER DETAIL	
ACCOUNT NUMBER (C-CODE): C12362	OUTLET NAME: Klipfontein Liquors

REFERENCE NUMBERS:	SHP TICKET CASE NUMBER: TICKET 147
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PRODUCT DETAILS					
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE
FG CD- 053	Strongbow Gold Apple	330ml	588 acses	L5103710A14	30 Jan 2026

RETURN REASON DESCRIPTION
Replacing the wrong stock delivered, we need stock exp end September 2025.

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
COMPLETED BY (SHP)	GENERAL MANAGER (SHP)	LOGISTICS MANAGER (SHP)
NAME: Livhuwani Manenzhe	NAME: Wouter Rothman	NAME: Aniska Venter
SIGNATURE: 	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.

JOHN JOHNS
H2 13875.

25 August 2025.
Exchanged.

LIQUOR RUNNERS

Johannesburg

111679

GOODS RECEIVED VOUCHER

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

DRIVER NAME

JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

317897

VEHICLE REG No

182 1388

CUSTOMER

Buy 16

DATE RECEIVED

25/8/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV No.
	Cases	Units			
1) SHIP RD	2				1006311
2)					
3) SHIP uplift 5/box	588				147/200825
4) Apple 330ml					
5)					
6) 30L empty keg	7				1085 335
7)					
8) Belgraveia Dark			1		1956149
9) Cherry 750ml					
10) C/Tubist Rum &			1		/
11) Cola 275ml					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12	Brown		2	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

JOHN

TIME COMPLETED:

PAGE:

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 - CR2414805 2025-08-26 09:03:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: KLIPFONTEIN LIQUORS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-21 Doc. Ref: 147/200825 U GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	STRONGBOW GOLD CIDER 24 X 330ML NRB	CS	24 x 330ML	W5	Client Returned		588

Total Number of Items to be credited on Document Ref: 147/200825 UPLIFT (1 Product Type) 588

Authorized by: _____

[date]