SHP RETURN ADVICE NOTE
(QUALITY ISSUES ONLY)

DATE: 26/08/2025

CUSTOMER DETAIL		
ACCOUNT NUMBER (C-CODE): Country Wide Liquors Tuin	OUTLET NAME: C17245	TICKET CASE NUMBER:

PRODUCT DETAILS

PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DECANT/ RETUR TO AIRPORT
FGSZ001	Kix nrb	330ml x 24	~~60~~ 46	291F6	04/09/2025	601	Return to LR
FGCD055	Strongbow Dry can	500ml x 24	~~88~~ 70	91C3A	09/01/226	601	Return LR

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 products to be withdrawal from trade under instruction from SHP Quality Management and Resea

RETURN REASON DESCRIPTION

Strongbow cans leaking and Kix nrb has float

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

COMPLETED BY:		SHP QA MANAGER	
NAME	Dewald Pieterse	NAME	[illegible]
SIGNATURE		SIGNATURE	

Liquor Runners JHB
DEBRIEFED 2

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 th 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. N refunds or product replacements will be given.

DATE ____________

TIME ____________

LIQUOR RUNNERS Johannesburg

116252

GOODS RECEIVED VOUCHER

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

DRIVER NAME: iHAMSTANGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	313934	VEHICLE REG No	HMN062FS

CUSTOMER: Bay 3

DATE RECEIVED: 27/8/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) SHP uplift					119/270825 upl. B
2) KIX 330ml	46				"
3) S/Bow Dry 500ml	70				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	20	Brown 2			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johak DRIVER: Mualcoli

TIME COMPLETED: ______ PAGE: 1 PAGE/ ______

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

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Linbro Park
Johannesburg
2090

012 001 7105
Hein@lrsa.co.za
Liquor Runners Gauteng North JHBNORTHB
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2415959 2025-08-28 07:48:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: COUNTRY WIDE LIQUORS TUI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-27 **Doc. Ref:** 159/270825 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		46
FG CD-055	STRONGBOW DRY CANS (24 X 500ML)	CS	24 X 500ML	R4	Damaged - Clients		70

Total Number of Items to be credited on Document Ref: 159/270825 UPLIFT (2 Product Type) 116

Authorized by:____________________

[date]