

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)

Ticket 3950

DATE: 11/02/2025
040091
10/1/20

0400140116



SIGNAL HILL PRODUCTS

CUSTOMER DETAIL

OUTLET NAME: Woolworths Midrand DC	ACCOUNT NUMBER (C-CODE): C17161	AREA: Midrand	GROUP ACCOUNT REFERENCE / CLAIM NUMBER:
---------------------------------------	------------------------------------	------------------	---

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
--------------------------------------	------------------	---------------------

PRODUCT DETAILS

PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DRIVER	DISTRIBUTION CENTRE
							CASES / KEGS	CASES / KEGS
FGBR243	DP Good Hope Pale Ale	330ml	22	65932	02/05/2025	601		

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

Packing Defect

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

DISTRICT MANAGER (SHP) NAME:	REPRESENTATIVE (SHP) NAME: Tumi Motedi	CUSTOMER NAME:
SIGNATURE:	SIGNATURE: Tumele F Motedi	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

CUSTOMER NAME:	DRIVER NAME:	DISTRIBUTION CENTRE NAME:
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.

T MIDRAND CAMPUS
Cnr K220 & Olievenhoutbosch Road
Louwladria
Tel: (012) 621 6000
Fax: (012) 621 6030 / 6023

F T MONTAGUE GARDENS
Cnr Montague Drive & Drill Avenue,
Montague Gardens
P.O. Box 442
Milnerton 7435
Tel: (021) 550 6611
Fax: (021) 550 6631

F T MAXMEAD
Maxmead Centre, 2 Reed Place,
Maxmead Industrial Park, Pinetown
Private Bag X08
Ashwood 3605
Tel: (031) 710 1400
Fax: (031) 702 2695

T RACECOURSE GARDENS PARK
Unit 1
2 Racecourse Road
Milnerton
7441

REJECTION ISSUED BY - TICK (✓) APPROPRIATE DC EITHER FOOD (F) OR TEXTILES (T).

SUPPLIER: SIGNAL HILL PRODUCTS

DATE: 13/03/2025

DELIVERY/ INVOICE No. _____

ORDER No. RP 22012025

TICK: DC WHERE PRODUCT WAS DELIVERED BY SUPPLIER

X MC MG MM

1	PRODUCT NAME	QTY.	REASON	COMMENTS / REASON
2	DP 9000 HP WEB	22	RTU	
3				
4				Packaging Defect
5				
6				
7				
8				
9				
10				1 Pallet
11				
12				

HUBBURN SECURITY SOLUTIONS CHECK
 DATE: 13/03/25
 TIME: 09:00
 CO No: 8784
 SIGN: [Signature]

COMMENTS FROM SHIFT MANAGER:

Drivers name: hweky
 Signature: [Signature]
 Registration: F2W596FS
 Transporter: Lg Runners

RECEIVER'S NAME: _____
 SUPPLIER'S NAME: _____
 CONTROLLER'S NAME: Nkgo mot sang

MANAGERS SIGNATURE: [Signature] MANAGERS NAME: Jill

- REASON CODES:
- 1. DAMAGES
 - 2. OVER DELIVERED
 - 3. SHORT DELIVERED
 - 4. LATE ARRIVAL
 - 5. ADVANCE DELIVERY
 - 6. NO ORDER NUMBER
 - 7. NO PAPERWORK
 - 8. INCORRECT QTY ADVISED
 - 9. INCORRECT BARCODES
 - 10. ORDER CANNOT UPDATE
 - 11. WRONG SELLING PRICE
 - 12. WRONG PO ADVISED
 - 13. TEMPERATURE REJECTION
 - 14. WRONG WEIGHT RTM
 - 15. OTHER SPECIFY
- OTHER: P.madiba 10022012025

LIQUOR RUNNERS

Johannesburg

112755

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311478</u>	VEHICLE REG No	<u>HST 460FJ</u>

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>17/3/25</u>
----------	--------------	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SFA uplift</u>	<u>22</u>				<u>3950/uplift</u>
2) <u>DP Good Hope</u>					
3) <u>Pale Ale</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>1</u>			
ORDER					
TOTAL					

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

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

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 - CR2389738 2025-03-18 06:27:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Customer Name: WOOLWORTHS DC MIDRAND

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-14 **Doc. Ref:** 3950/UPLIFT **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-243	DEVILS PEAK GOOD HOPE PALE ALE - 24 X 330ML	CS	24 x 330ML	R7	Packaging - glue et		22

Total Number of Items to be credited on Document Ref: 3950/UPLIFT (1 Product Type) 22

⇒ Raphael


Authorized by:
[date]