

SHP RETURN ADVISE NOTE
(QUALITY ISSUES ONLY)

DATE: 03/03/2025



SIGNAL HILL PRODUCTS

4142 UPLIFT

DATE:

CUSTOMER DETAIL

OUTLET NAME:

ULTRA LIQUORS CLAYVILLE

ACCOUNT NUMBER (C-CODE): 016083

TICKET CASE NUMBER: 4142

03/03/2025

PRODUCT DETAILS

REPRESENTATIVE

DISTRIBUTION CENTRE

DRIVER

PRODUCT CODE

PRODUCT DESCRIPTION

PACK SIZE

CASES / KEGS

BATCH NUMBER

EXPIRY DATE

REASON CODE

DECANT/ AIRPORT RETURN TO

CASES / KEGS

CASES / KEGS

GNZ001

KIX 330ML

24X 330ML

319

41C53

24/9/25 602

ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED.

RETURN REASON CODES

CODE	DESCRIPTION	DETAIL
601	Extrinsic	Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.
602	Intrinsic	Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.
603	Stock Recall	Any product to be withdrawal from trade under instruction from SHP Quality Management and Research department.

RETURN REASON DESCRIPTION

WHITE SUBSTANCE FLOATING IN LIQUID

Liquor Runners JHB

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

SHP QA MANAGER

NAME:

SIGNATURE:

DATE

TIME

CUSTOMER

DRIVER

NAME:

SIGNATURE:

SIGNATURE:

DISTRIBUTION CENTRE

NAME:

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.



ULTRA LIQUORS

32 AXLE ROAD, OLIFANTSFONTEIN
TAX REG: 4280101561
LIQ LIC: 5ALJ0011577
EMAIL: clayville@ultraliquors.co.za
TEL: 0100268024



07001551101001
Tuesday, 11 March 2025
2:08:42 pm

Goods Received Credit Note - Goods Returned -

1551.701

Supplier SIG01 SIGNAL HILL PRODUCTS PTY LTD
Address 166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN
7460

Claim no CL517-000001551
Invoice no C16083
User LUCKY NAKANA (1)
Workstation 101
Contact Person
Date 11 Mar 2025 14:15
Order No
Order Delivery Invoice
Claim Seq 1553
GRV Seq
Val No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009708954688	FGSZ-001	KIX NRB FLAVOURS ROSE SPRITZER 24 x 330ML	24	319.000	270.00	86 130.00

Name (Print Please)	Signature	Date	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
GITHI		11/03/2025					86 130.00
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
			Promotional Claim		Incorrect Unit Charge		Total:
							12 919.50
							99 049.50



Reg = HBB 283 FS

Cell No = 083 711 0057

Name = Dsee

Sign =

11/03/2025
Driver Signature =
Truck Reg =





<p>Total Weight (KG) : 4,306,500000</p> <p>Total Volume (L) : 2,526,480000</p> <p>Sales Total: 86,130.00</p> <p>Freight & Misc.: 0.00</p> <p>Less Discount: 2,583.90</p> <p>Tax Total: 12,531.92</p> <p>Total (ZAR): 96,078.02</p>	<p>PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.</p>
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<p>BILL TO: Robinson Liquors (Pty) Ltd 32 Axle Drive Clayville Pretoria GP 0700 SOUTH AFRICA</p>		<p>SHIP TO: Ultra Liquors Clayville 32 Axle Drive Clayville Pretoria GP 0700 SOUTH AFRICA</p>	
<p>CUSTOMER P.O. NO.:</p>		<p>TERMS:</p>	
<p>Customer Contact: alice@rsa.co.za</p>		<p>SHIPPING TERMS: 48 hrs from Nominated Order Day</p>	
<p>CONTACT: orders@signalhillproducts.com</p>		<p>SHIP VIA: Liquor Runners SA - Crew</p>	
<p>NO. ITEM</p>	<p>QTY.</p>	<p>UOM</p>	<p>PRICE</p>
1	319.0000	CASE	270.0000
<p>FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)</p>		<p>EXTENDED PRICE</p>	
		<p>83,546.10</p>	

Return for Credit

Order No.: CN111878
 Order Date: 12/03/2025
 Delivery Date: 14/03/2025
 Customer ID: C16083
 Currency: ZAR

SIGNAL HILL PRODUCTS



Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>

4 Ashworth Street
Lindro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Lindro Park
Johannesburg
2090

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2392348

2025-03-12 09:38:55

LOAD SHEET Reference - LSID , DATE Delivered -
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-10 Doc. Ref: 4142 UPLIFT GRV:

Stock Code Stock Description Unit

FG SZ-001 KIX ROSE RASPBERRY PEACH SPLITZER NRB (24 X CS

Total Number of Items to be credited on Document Ref: 4142 UPLIFT (1 Product Type)

Credit Type: Upliftment Invoice Amt: R 0

Reason Code Reason Batch QTY

Leakage R5 24 X 330ML 319 319

Customer Name: ULTRA LIQUORS CLAYVILLE

[date]

Authorized by:

Damago