

RETURN ADVISE NOTE (QUALITY ISSUES ONLY)

DATE: 07-03-25

4180/070325 Uplift

TICKET 4180

CLIENT NAME

CUSTOMER DETAIL

ACCOUNT NUMBER (C-CODE):

TICKET CASE NUMBER:

BOXER BENONI

C16645

PRODUCT DETAILS

REPRESENTATIVE

DRIVER

DISTRIBUTION CENTRE

| PRODUCT CODE | PRODUCT DESCRIPTION | PACK SIZE | CASES / KEGS | BATCH NUMBER | EXPIRY DATE | REASON CODE | DECANT/ RETURN TO AIRPORT | CASES / KEGS | CASES / KEGS |
|--------------|---------------------|-----------|--------------|--------------|-------------|------------------|---------------------------|--------------|--------------|
| FGS 2001 | PKIX | 330 | 14 | 81095 | 03-10-25 | WHITE PARTIAL | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

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

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

SHP QA MANAGER

NAME:

SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

| CUSTOMER NAME | DRIVER NAME | DISTRIBUTION CENTRE NAME |
|----------------|------------------------|--------------------------|
| AEK/0E | M/124 | F24062013 |
| SIGNATURE: AEK | 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.



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 20/03/2025

Time: 08:37:45

CCV WORKSHEET



VRB12261275

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Benoni

Shop 4 Voortrekker street

Lakeside Square

1500

Sap Branch: X122

Boxer Internal CCV No: 61275

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 20/03/2025

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 12261275

| Deal No | Supplier Code | Stock Code | Stock Description | Variant | Size | Pack | Var Rate | Case Cost(Inc) | Net Unit Cost(Inc) | Net Unit Sell(Inc) | GP % | Weight | Qty | Excl | Vat | Inc | Sell Inc |
|-----------------|---------------|------------|-----------------------|---------|----------|------|----------|----------------|--------------------|--------------------|------|--------|-----|----------|--------|----------|----------|
| 0 | FGSZ - 001 | 91435010 | Kix Rose Spritzer NRB | | 330.00ml | 24 | 15.0 | 299.0112 | 12.4588 | 14.99 | 16.9 | | 312 | 3,380.13 | 507.02 | 3,887.15 | 4,676.88 |
| Sub Total: | | | | | | | | | | | | | 312 | 3,380.13 | 507.02 | 3,887.15 | 4,676.88 |
| Less Allowance: | | | | | | | | | | | | | | | | | |
| Add Transport: | | | | | | | | | | | | | | | | | |
| Gross Total: | | | | | | | | | | | | | 312 | 3,380.13 | 507.02 | 3887.15 | 4,676.88 |

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Benoni Pethe

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Muzi

Signature

[Signature]

Vehicle Registration No

F2W 623 FS

*****END OF REPORT*****

LIQUOR RUNNERS

Johannesburg

109166

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Muz

| | | | |
|--|--------|----------------|----------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 311627 | VEHICLE REG No | FW 620 G |

| | | | |
|----------|-------|---------------|----------|
| CUSTOMER | Bay 1 | DATE RECEIVED | 20/03/25 |
|----------|-------|---------------|----------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
| | Cases | Units | | | |
| 1) | | | | | |
| 2) Rex Rose 330ml (uplifted) | 14 | | | | L6180/070325 |
| 3) | | | | | |
| 4) Rex Rose 440ml (uplifted) | 20 | | | | |
| 5) | | | | | L6272 |
| 6) | | | | | |
| 7) Cames u/g | 13 | | | | ZN166402 SH |
| 8) | | | | | |
| 9) Gory Kees 30L | 12 | | | | ZN166402 SH |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 10 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

| | |
|----------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <i>KG</i> | DRIVER: <i>[Signature]</i> |
| TIME COMPLETED: _____ | PAGE: <i>2</i> PAGE: _____ |

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2392950 2025-03-24 07:15:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: BOXER LIQUOR BENONI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-14 Doc. Ref: 4180/070325 GRV: S 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 | | 13 |

Total Number of Items to be credited on Document Ref: 4180/070325 UPLIFT (1 Product Type) 13

Authorized by: _____

[date]