

P RETURN ADVICE NOTE

(QUALITY ISSUES ONLY)

TICKET 4180

DATE: 07-03-25

4180|070325 Uplift

TICKET NAME:

CUSTOMER DETAIL

Boxer Benoni

ACCOUNT NUMBER (C-CODE):

C16645

TICKET CASE NUMBER:

PRODUCT DETAILS

REPRESENTATIVE

PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DECANT / RETURN TO AIRPORT	DRIVER	DISTRIBUTION CENTRE
FGS						WHITE			
Z001	PKix	330	14	81095	08-03-25	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:
REJOE	Muzi	FAW062015
REJOE	RH	

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.



Supplier Address: Signal Hill Products (Pty) Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIC001

Branch Address: Benoni
Shop 4 Voortrekker street
Lakeside Square

Boxer Internal CCV No: 61275
Purchase Order No: 0
Date Placed: 00/00/0000

VAT REGISTRATION: 4520103302
Date: 10/03/2025
Time: 08:37:45

Supplier VAT No: 4460259833
Account Code: SIC001
Bulk Allowance:
Swell Allowance:

1500 Lakeside Square Stop 4 Vondelker street

Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000

TIME: 08:57:43

Sap Branch: X122

A standard linear barcode is positioned vertically on the left side of the page. Above the barcode, the identifier "VRB122611275" is printed in a small, black, sans-serif font.

BOXED DISPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

DRAFT

111

1

Vehicle Registration No

F2W 620 FS

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

LIQUOR RUNNERS

Johannesburg

109166

GOODS RECEIVED VOUCHER

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

Muzi

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	311627	VEHICLE REG No	FJW 620 6	
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) Kox Rose 330ml (unopened)	14				Le180/070325.
3)					
4) Kox Rose 440ml (unopened)	20				
5)					4272.
6)					
7) Caramels u/g	13				ZN16640284
8)					
9) Gator Kees 30L	12				ZN16640284.
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:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

Hein@lrsa.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
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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:** 5 **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]

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