

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)

DATE:

17/03/2025

SIGNAL BILL PRODUCTS

Customer Detail		
Outlet Name:	Account Number (C-Code):	Ticket Case Number:
Liquor Legends - Daveyton	C12897	4272

PRODUCT DETAILS

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

RETURN REASON CODES

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

RETURN REASON DESCRIPTION

Cans are leaking

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

SHP QA MANAGER

NAME: _____

SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

CUST. NAME/CLIENT EXECUTED (DAY OF SHIPMENT)			
CUSTOMER NAME: SIGNATURE:	DRIVER NAME: SIGNATURE:	DISTRIBUTION CENTRE NAME: SIGNATURE:	
<i>Joe</i>	<i>Muci</i>	<i>Wm. Franklin</i>	

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.



EE 29.07.2025
3078 02:32

LIQUOR RUNNERS

Johannesburg

109166

GOODS RECEIVED VOUCHER

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

DRIVER NAME May Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	311627		VEHICLE REG No	F9W 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) Keg Rose 330ml (unopened)	14				Lo180/070325.
3)					
4) Keg Rose 440ml (unopened)	20				
5)					4272.
6)					
7) Caramels n/g	13				ZN166402 S4
8)					
9) Gravity Gees 30L	12				ZN166402 S4.
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: <u>16</u>	DRIVER: <u>Chrysanthus</u>
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

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 - CR2393364 2025-03-24 07:17:39

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: LIQUOR LEGENDS DAVEYTON

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-18 **Doc. Ref:** 4272/UPLIFT **GRV:** C12897 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX ROSE (24 X 440ML)	CS	24 X 440ML	R4	Damaged - Clients		20

Total Number of Items to be credited on Document Ref: 4272/UPLIFT (1 Product Type)

20

Authorized by: _____
[date]

1/1