

CLAIM

4273/020425 Uplift.

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)	DATE:	 SIGNAL HILL PRODUCTS
	17/03/2025	

CUSTOMER DETAIL		
OUTLET NAME: Ultra Liquors - Paul Kruger St	ACCOUNT NUMBER (C-CODE): C8355	TICKET CASE NUMBER: 4273

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
FGSZ013	KIX Rosé	24 x 440ml Can	90	E7E912	24/12/2025	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
Cans are leaking

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)
SHP QA MANAGER NAME:
SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
CUSTOMER NAME: <i>Capricorn</i>	DRIVER NAME: <i>Dennis</i>	DISTRIBUTION CENTRE NAME:
SIGNATURE: <i>[Signature]</i> 14/25	SIGNATURE: <i>[Signature]</i>	SIGNATURE:

Liquor Runners JHB
DEBRIEFED 2
DATE TIME

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.

KIX RASPBERRY PEACH SPRITZE

24x440ml

Production Date:

5% Alc./Vol

24/12/2024

Best Before:

24/12/2025

Batch:

E7E912

Class:

BEER



6 009708 956262

KIX RASPBERRY PEACH SPRITZ

24x440ml

Production Date:

Best Before:

Batch:

Class:

6%Alc./Vol

24/12/2024

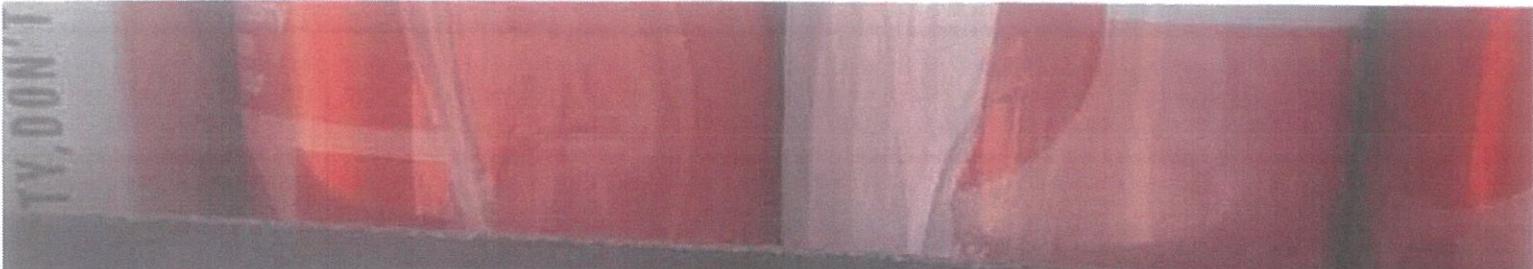
24/12/2026

E7E912

BEER



6 009708 956262

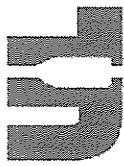


ALCOHOLIC
SPARKLING
DRINK

MIX RAS
24x440ml
Production Date
Best Before
Batch:
Class

6





ULTRALIQUORS
 561 Paul Kruger Street, Etosha-dc1, 0084
 0500025495
 Fax: 4100101101
 Tel: 012 235 2780/1
 E-mail: paul.kruger@ultraliqors.co.za



07005459101001
 Tuesday, 08 April 2025
 11:19:30

Goods Received Credit Note - Goods Returned -

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

Claim no: CL507-000005459
 Invoice no: 4273/020425
 User: MARINA DU TOIT (16)
 Workstation: 101
 Contact Person
 Date: 08 Apr 2025 11:19
 Order No

Order Delivery Invoice
 Claim Seq: 125458
 GRV Seq:
 Vat No:

5459.101

Product Code	Your Stock Code	Description	Pack Size	Incorrect Inv Totals	Short Delivered	Stock Dumped	Claim Qty	Claim Price	Line Total
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML	24				90.000	302.25	27 202.61
Name (Print Please) Dennis				Incorrect Unit Price	Goods Returned	Bonus Quantity	Sub Total: 27 202.61		
Date 08/04/25				Incorrect Discount	Incorrect Unit Charge		Tax: 4 080.39		
Signature <i>[Signature]</i>				Promotional Claim			Total: 31 283.00		



LIQUOR RUNNERS

Johannesburg

108991

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>311892</u>	VEHICLE REG No <u>HBT 460 FS</u>
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) <u>Halewood full</u>	<u>8</u>				<u>1921504</u>
2) <u>Return</u>					
3)					
4) <u>SHP full Return</u>					<u>IN 168627</u>
5)					
6) <u>SHP uplft</u>	<u>90</u>				<u>6773/070485</u>
7) <u>KFX Base</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>	<u>Return</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2395237 2025-04-09 07:58:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: ULTRA LIQUOR PAUL KRUGER

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-03 **Doc. Ref:** 4273/020425 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX ROSÉ (24 X 440ML)	CS	24 X 440ML	R4	Damaged - Clients		90

Total Number of Items to be credited on Document Ref: 4273/020425 UPLIFT (1 Product Type) 90

Authorized by: _____
[date]