

4319/250325 Uplift

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|--|-------|---|
| SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY) TICKET 4319 | DATE: |  SIGNAL HILL PRODUCTS |
| | | |

| CUSTOMER DETAIL | | | |
|---|------------------------------------|-----------------------|--|
| OUTLET NAME: Liquor Junction Benoni | ACCOUNT NUMBER (C-CODE): C16648 | AREA: Benoni (JHB) | GROUP ACCOUNT REFERENCE /CLAIM NUMBER: |

| | | |
|--------------------------------------|------------------|---------------------|
| DISTRIBUTION CENTRE OFFICE USE ONLY: | SHIPMENT NUMBER: | CREDIT NOTE NUMBER: |
|--------------------------------------|------------------|---------------------|

| PRODUCT DETAILS | | | | | | | | |
|----------------------|---------------------|-----------|--------------|--------------|-------------|-------------|--------------|---------------------|
| REPRESENTATIVE | | | | | | | DRIVER | DISTRIBUTION CENTRE |
| PRODUCT CODE | PRODUCT DESCRIPTION | PACK SIZE | CASES / KEGS | BATCH NUMBER | EXPIRY DATE | REASON CODE | CASES / KEGS | CASES / KEGS |
| FG 52 ⁶⁰¹ | KIX Spritzer | 440ml | 270 | IF7C9 | 22/11/25 | 601 | | |
| FG 52601 | KIX Spritzer | 440ml | 90 | EOD110 | 13/10/25 | 601 | | |
| | | Total | 360 | | | | | |
| TIP | KIX Spritzer | 440ml | 90 | | | | | |
| | | | | | | | Total = 5P | |

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. |

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|---------------------------------------|
| RETURN REASON DESCRIPTION |
| 601 - Damaged Packaging / leaking can |

| AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT) | | |
|---|---|---|
| DISTRICT MANAGER (SHP) NAME: Hendri Cornoway SIGNATURE: | REPRESENTATIVE (SHP) NAME: Teboko Mofokeng SIGNATURE: | CUSTOMER NAME: [Signature] SIGNATURE: |

| UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT) | | |
|---|--------------------------------------|--|
| CUSTOMER NAME: Pulin SIGNATURE: | DRIVER NAME: Edward 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.

KIX RASPBERRY PEACH SPRITZER

24x440ml

5% Alc./Vol

Production Date:

22/11/2024

Best Before:

22/11/2025

Batch:

1F7C9

Class:

BEER



6 009708 956262

KIX ROSE SPRITZER CAN
24x440ml
Production Date: 13/10/2024
Best Before: 13/10/2025
Batch: EOD110







LIQUOR RUNNERS

Johannesburg

109026

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. Edward

| | | | |
|--|--------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>31830</u> | VEHICLE REG No | <u>MBc759FS</u> |

| | | | |
|----------|---------------|---------------|-----------------|
| CUSTOMER | <u>Bay 10</u> | DATE RECEIVED | <u>03/04/25</u> |
|----------|---------------|---------------|-----------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-------------------------|----------------|----------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) | | | | | |
| 2) <u>478 ROSE wine</u> | <u>450</u> | | | | <u>6319/250325</u> |
| 3) | | | | | |
| 4) | | | | | |
| 5) <u>CARTS w/g</u> | <u>7</u> | | | | <u>2168181 SH</u> |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN | <u>BLUE #1</u> | <u>8</u> | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

| | |
|---|-------------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>Edward</u> |
| TIME COMPLETED: _____ | PAGE: <u>1</u> PAGE: <u>1</u> |

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Linbro Park
Johannesburg
2090



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Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394590 2025-04-04 07:28:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: LIQUOR JUNCTION BENONI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-28 **Doc. Ref:** 4319/250325 **GRV:** S **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 | | 450 |

Total Number of Items to be credited on Document Ref: 4319/250325 UPLIFT (1 Product Type) 450

Authorized by: _____
[date]