

4381/290425 Uplift

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)	DATE: 25/04/2025	 SIGNAL HILL PRODUCTS
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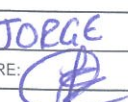
CUSTOMER DETAIL		
ACCOUNT NUMBER (C-CODE): Liquor Legends - Hebron	OUTLET NAME: C0267	TICKET CASE NUMBER: 4381

PRODUCT DETAILS							
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DECANT/ RETURN TO AIRPORT
FGBR475	Miller Lime	24 x 440ml Can	14	93FF1	01/10/2025	601	Return to Airport

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 AND BURSTING. PRODUCT ALSO OVERFLOWS WHEN OPENED. 20 PALLETS DAMAGED WITH SECONDARY CORROSION
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AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)	
COMPLETED BY: NAME: Dewald Pieterse SIGNATURE:	SHP QA MANAGER NAME: JORGE 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.



LIQUOR RUNNERS

Johannesburg

113557

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>312246</u>	VEHICLE REG No	<u>HBJ 440 FS</u>

CUSTOMER	<u>BAY 5</u>	DATE RECEIVED	<u>05/08/22</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Full Invoice (N/O)</u>	<u>17</u>				<u>INV 11972 SH</u>
3)					
4) <u>Ken Rose Case volume</u>	<u>450</u>				<u>INV 1737 SH</u>
5) <u>(Resealed)</u>					
6)					
7) <u>Morgan Lane Case</u>	<u>14</u>				<u>481/29025</u>
8) <u>(upliftment)</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u> #1	<u>14</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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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Johannesburg
2090



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Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2398347 2025-05-05 09:04:11

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 LEGENDS HEBRON

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-30 **Doc. Ref:** 4381/290425 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-545	MILLER LIME 24 X 440ML CAN (4,5% ALC/VOL)	CS	24 x 440ML	R4	Damaged - Clients		14

Total Number of Items to be credited on Document Ref: 4381/290425 UPLIFT (1 Product Type) **14**

Authorized by: _____

[date]