

4403/080025 uplift

12

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)

DATE:

02/05/2025



SIGNAL HILL PRODUCTS

CUSTOMER DETAIL

ACCOUNT NUMBER (C-CODE):

C120Z

OUTLET NAME:

Annans

TICKET CASE NUMBER:

4403

PRODUCT DETAILS

PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DECANT/ RETURN TO AIRPORT
FASZ 001	Kix Rose	330	Z	BZAB9	11/10/25		Decant
FASZ 001	"	330	68	E0ASFV24	05/09/25		11
FASZ 001	"	330	Z	F8529	04/09/25		11

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

602 - Intrinsic - Visible Sediment.

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

COMPLETED BY: <u>Brandon Gawwood</u>	SHP QA MANAGER
NAME: <u>Bawood</u>	NAME: <u>SERGIO</u>
SIGNATURE: <u>Bawood</u>	SIGNATURE: <u>[Signature]</u>

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.

12/05/25

LIQUOR RUNNERS

Johannesburg

112869

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mulane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312384</u>	VEHICLE REG No	<u>4BB276FS</u>

CUSTOMER	<u>Boy 3</u>	DATE RECEIVED	<u>12/05/25.</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>12X Rose Nhb 370ml</u>	<u>72</u>				<u>4403/080525.</u>
3) <u>(uplift note)</u>					
4)					
5)					
6)					
7)					
8)					
9)					*
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>11</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>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrfa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2399327 2025-05-13 06:12:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: ANNANS LIQUOR DISTRIBUTO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-05-08 **Doc. Ref:** 4403/080525 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX ROSÉ RASPBERRY PEACH SPRITZER NRB (24 X	CS	24 X 330ML	R4	Damaged - Clients		72

Total Number of Items to be credited on Document Ref: 4403/080525 UPLIFT (1 Product Type) 72

Authorized by: _____
[date]