


4404/070525 up11tt

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)	DATE:	 SIGNAL HILL PRODUCTS
	30/04/2025	


CUSTOMER DETAIL		
ACCOUNT NUMBER (C-CODE): Platinum Express Zeerust	OUTLET NAME: C17833	TICKET CASE NUMBER: 4404

PRODUCT DETAILS							
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DECANT/ RETURN TO AIRPORT
FGSZ013	KIX Rosé	24 x 440ml Can	26	333A10	22/12/2025	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.

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)	
COMPLETED BY:	SHP QA MANAGER
NAME: Deward Pieterse	NAME:
SIGNATURE: 	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.








BB 22/12/2025
333R10 02 52

LIQUOR RUNNERS

Johannesburg

108882

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOSHUA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312343</u>	VEHICLE REG No	<u>MBC748 FS</u>

CUSTOMER	<u>Bay IS</u>	DATE RECEIVED	<u>09/05/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Cases w/g</u>	<u>231</u>				<u>INV 172355 SH</u>
3)					
4)					
5) <u>Key Loss Case Volume</u>	<u>7</u>	<u>21</u>			<u>1104/010525</u>
6) <u>upliftment</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>10</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>Joshua</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>7</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2399288 2025-05-12 06:34:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: PLATINUM CNC ZEERUST

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-05-07 **Doc. Ref:** 4404/070525 **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		7

Total Number of Items to be credited on Document Ref: 4404/070525 UPLIFT (1 Product Type) **7**

Authorized by: _____

[date]