

44051080525 UPLIFT

SHP RETURN ADVISE NOTE (QUALITY ISSUES ONLY)	DATE: 14/04/2025	 SIGNAL HILL PRODUCTS
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CUSTOMER DETAIL		
ACCOUNT NUMBER (C-CODE): Boxer Hebron	OUTLET NAME: C18979	TICKET CASE NUMBER: 4405

PRODUCT DETAILS							
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DECANT/ RETURN TO AIRPORT
FGSZ013	KIX ROSE	24X 440ML CAN	1 CASE	94B59	06/09/2025	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.

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)	
COMPLETED BY:	SHP QA MANAGER
NAME: Tshegofatso Sepeng	NAME: <i>Zephile</i>
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>

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 JHB
DEBRIEFED 2**

**DATE: _____
TIME: _____**

Amos
[Signature] HBJ 440 FS
09/05/25

 Outlook

Re: RAN - Boxer Hebron

From Nicollett Moses <NicollettM@signalhillproducts.com>

Date Wed 2025-04-30 09:59

To Tshegofatso Sepeng <t.sepeng@signalhillproducts.com>; Signal Hill Products Customer Interaction Centre <customercare@signalhillproducts.com>

Good morning

Please submit pictures that shows the leak and also of the batch number and expiry date on the bottom of the can

Regards

Nicollett

Nicollett Moses

Telesales

+27 21 203 2490



SIGNAL HILL PRODUCTS



From: Tshegofatso Sepeng <t.sepeng@signalhillproducts.com>

Sent: Wednesday, April 30, 2025 08:35

To: Nicollett Moses <NicollettM@signalhillproducts.com>; Signal Hill Products Customer Interaction Centre <customercare@signalhillproducts.com>

Subject: RE: RAN - Boxer Hebron

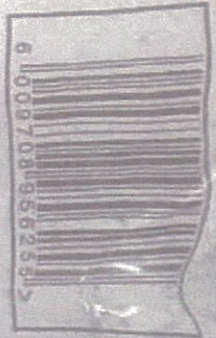
Morning Nicollett

Find attached signed RAN.

Regards

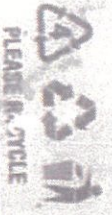
Tshegofatso Sepeng

KIX SPRITZER 6 X 440ml
5% Alc. Vol. PRODUCED IN SOUTH AFRICA
FLAVOURED ALE BEER



MANUFACTURED BY: SHARPA
HILL PRODUCTS (PTY) LTD.
166 GUNNERS, ORKNEY,
EPPING 1, CAVE TOWN, 2610
STORE IN A COOL, DARK PLACE

20 TE1024



NOT FOR SALE TO UNDER 18'S. ALCOHOL ABUSE IS DANGEROUS TO YOUR HEALTH

INGREDIENTS: WATER, DEXTROSE, BARLEY MALT (GLUTEN), HOPS, YEAST,
SUCROSE, ACID, FLAVOURINGS, ADIUVY REGULATOR, CALCIUM PHTHATE.

KIX RASPBERRY PEACH SPRITZER

24x440ml

Production Date:

Best Before:

Batch:

Class:

5%Alc./Vol

28/12/2024

28/12/2026

94B59

BEER



6 009708 956262



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 09/05/2025

Time: 11:03:37

CCV WORKSHEET



VRB4875892

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIG001
Bulk Allowance:
Swell Allowance:

Branch Address: Hebron
Main Road M20 Soshanguve ext 6 Hebron
Mall
Soshanguve
0182

Sap Branch: X487

Boxer Internal CCV No: 5892
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 09/05/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 3 Return of Damaged Goods
Document No: 4875892

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc		
0	FG SZ-013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	40.00ml	24	15.0	385.1400	16.0475	23.99	33.1		24	334.90	50.24	385.14	575.76		
Sub Total:																			
Less Allowance:																			
Add Transport:																			
Gross Total:																			

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****END OF REPORT*****

LIQUOR RUNNERS

Johannesburg

113560

GOODS RECEIVED VOUCHER

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


DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3123541</u>	VEHICLE REG No	<u>HCH98875</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>12/5/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Uplift					
2) KIX Rose 440ml			1		4405/080121
3)					
4) Haledwood Full	21				1926677
5) Ref Mon					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>C</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2399333 2025-05-12 07:37:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: BOXER SUPERLIQUORS HEBR

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-05-08 **Doc. Ref:** 4405/080525 **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		1

Total Number of Items to be credited on Document Ref: 4405/080525 UPLIFT (1 Product Type) 1

Authorized by: _____
[date]