


4406/080525 uplift

<b>SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)</b>	DATE: 02/05/2025	 SIGNAL HILL PRODUCTS
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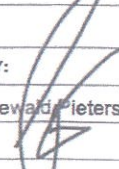
CUSTOMER DETAIL		
ACCOUNT NUMBER (C-CODE): Captain Liquors Distributors	OUTLET NAME: C0364	TICKET CASE NUMBER: <b>4406</b>

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	450	5F039	24/10/2025	601	Return to Airport
	<i>chep pallets</i>		<i>5</i>				

**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.

<b>RETURN REASON DESCRIPTION</b>
CANS ARE LEAKING AND BURSTING.

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)	
COMPLETED BY:	SHP QA MANAGER
NAME: <i>Deward Pieterse</i>	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.

*R 12/05/25*

Captain Liquor Distributors  
 Fedler Str. Randfontein  
 Tel. 011 693 1611  
 Vat No: 4410230128

 Outlook

**RE: Captains Distributor**

From Dewald Pieterse <dewald.pieterse@signalhillproducts.com>

Date Mon 2025-05-05 16:28

To Signal Hill Products Customer Interaction Centre <customercare@signalhillproducts.com>

Cc Aniska Venter <AniskaV@signalhillproducts.com>; Brandon Cawood <BrandonC@signalhillproducts.com>

 3 attachments (6 MB)

WhatsApp Video 2025-04-17 at 14.19.58\_a45ac8a6.mp4; SHP RAN - CAPTAINS DISTR KIX.pdf; WhatsApp Image 2025-04-17 at 16.21.35\_34db9bed.jpg;

Hi Team

Has this RAN been captured?

Regards

**Dewald Pieterse**

Regional Account Manager

+27 82 924 1465



**SIGNAL HILL PRODUCTS**



**From:** Dewald Pieterse

**Sent:** Friday, 02 May 2025 13:59

**To:** Signal Hill Products Customer Interaction Centre <customercare@signalhillproducts.com>

**Cc:** Aniska Venter <AniskaV@signalhillproducts.com>

**Subject:** RAN: Captains Distributor

Hi Team

May you please capture the RAN for Captains Distributor.

Regards

**Dewald Pieterse**

Regional Account Manager

+27 82 924 1465

Captains Distributors  
81 Foch Avenue, Montebelluna  
Tel. 011 693 1611  
Vat No: 4170 30298

12/05/25  
HBC 744 B

# LIQUOR RUNNERS

## Johannesburg

113220

### GOODS RECEIVED VOUCHER

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

DRIVER NAME M KOLESZ

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312381</u>	VEHICLE REG No	<u>WBC744FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>12/05/25</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>127 Rose Con Wine</u>	<u>450</u>				
3) <u>(upliftment)</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>7</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: _____

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 - CR2399326 2025-05-13 06:10:05**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Damaged - Clients Floor

**Customer Name:** CAPTAINS LIQUOR DISTRIBUT

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-05-08    **Doc. Ref:** 4406/080525    **GRV:** S                      **Credit Type:** Upliftment    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX RASPBERRY PEACH SPRITZER (24 X 440ML)	CS	24 X 440ML	R4	Damaged - Clients		450

**Total Number of Items to be credited on Document Ref: 4406/080525 UPLIFT (1 Product Type)**                      450

**Authorized by:** \_\_\_\_\_

**[date]**