



44011080525 Uplift

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)	DATE: 02/05/2025	 SIGNAL HILL PRODUCTS
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CUSTOMER DETAIL		
ACCOUNT NUMBER (C-CODE): Johnny'S Liquor Hypermarket (Pty) Ltd	OUTLET NAME: C0532	TICKET CASE NUMBER: 4407

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 X	OD2111	07/10/2025	601	Return to Airport
<i>Returned 399 cases Kix Rose Alcohol can.</i>							
<i>[Signature]</i> 09/05/25				 <p>Johnny's Liquor Hypermarket (Pty) Ltd Reg. No. 1999/025142/07 49 Schubart Street, Pretoria P.O. Box 5753, Pretoria, 0001 www.johnnysliquor.co.za sales@johnnysliquor.co.za Tel: +27 12 323 7868 Fax: +27 12 323 8827</p>			

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: <i>[Signature]</i>	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.

[Signature]
HBB28315
09/05/2025

 Outlook

RAN: Johnnys Schubart

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

Date Fri 2025-05-02 14:18

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

Cc Theo Boshoff <theo.boshoff@signalhillproducts.com>; Wynand Olivier <WynandO@signalhillproducts.com>; Aniska Venter <AniskaV@signalhillproducts.com>

 1 attachment (72 KB)

SHP RAN - JOHNNYS KIX 2.pdf;

Hi Team

May you please capture the attached RAN.

This is more stock over the previous RAN.

Regards

Dewald Pieterse

Regional Account Manager

+27 82 924 1465



SIGNAL HILL PRODUCTS



LIQUOR RUNNERS

Johannesburg

113060

GOODS RECEIVED VOUCHER

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

DRIVER NAME OSCAR

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312358</u>	VEHICLE REG No	<u>H6B283FS</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>09/08/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>2x Rose Car (Yellow)</u>	<u>399</u>				<u>4407/080525</u>
3)	<u>(upliftment)</u>					
4)						
5)	<u>2x Bay Day Kegs 30L</u>	<u>2</u>				<u>22172514 SH</u>
6)	<u>(SHORT DATES)</u>					
7)						
8)	<u>SHORT Kegs 30L</u>	<u>11</u>				<u>22172546 SH</u>
9)						
10)	<u>EMPTY Kegs 20L</u>	<u>1</u>				<u>" v "</u>
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: _____ PAGE: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2399329 2025-05-12 06:32:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: JOHNNYS LIQUOR HYPER SCH

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-05-08 **Doc. Ref:** 4407/080525 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX ROSÉ (24 X 440ML)	CS	24 X 440ML	R4	Damaged - Clients		399

Total Number of Items to be credited on Document Ref: 4407/080525 UPLIFT (1 Product Type) **399**

Authorized by: _____
[date]