


4408/080525 Uplift

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)	DATE: 02/05/2025	 SIGNAL HILL PRODUCTS
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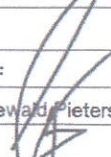
CUSTOMER DETAIL		
ACCOUNT NUMBER (C-CODE): Overland Liquors Distribution Klerksdorp	OUTLET NAME: C0751	TICKET CASE NUMBER: 4408

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	630	8C0012	03/12/2025	601	Return to Airport
returned 7 Bluechip pallets							

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: Dewald 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.

Collected by *CHRISTOPHER WILLEN*
 REG. *HANSTERS*
 DATE: *13-05-25*

**Liquor Runners JHB
DEBRIEFED 2**

DATE

TIME

OVERLAND LIQUOR WAREHOUSE
 Neutron Road, Uraniaville
 P.O. Box 11718, Klerksdorp, 2570
 Tel: 018 469 2916 Faks: 018 469 2919
 Email: overland@overland.co.za

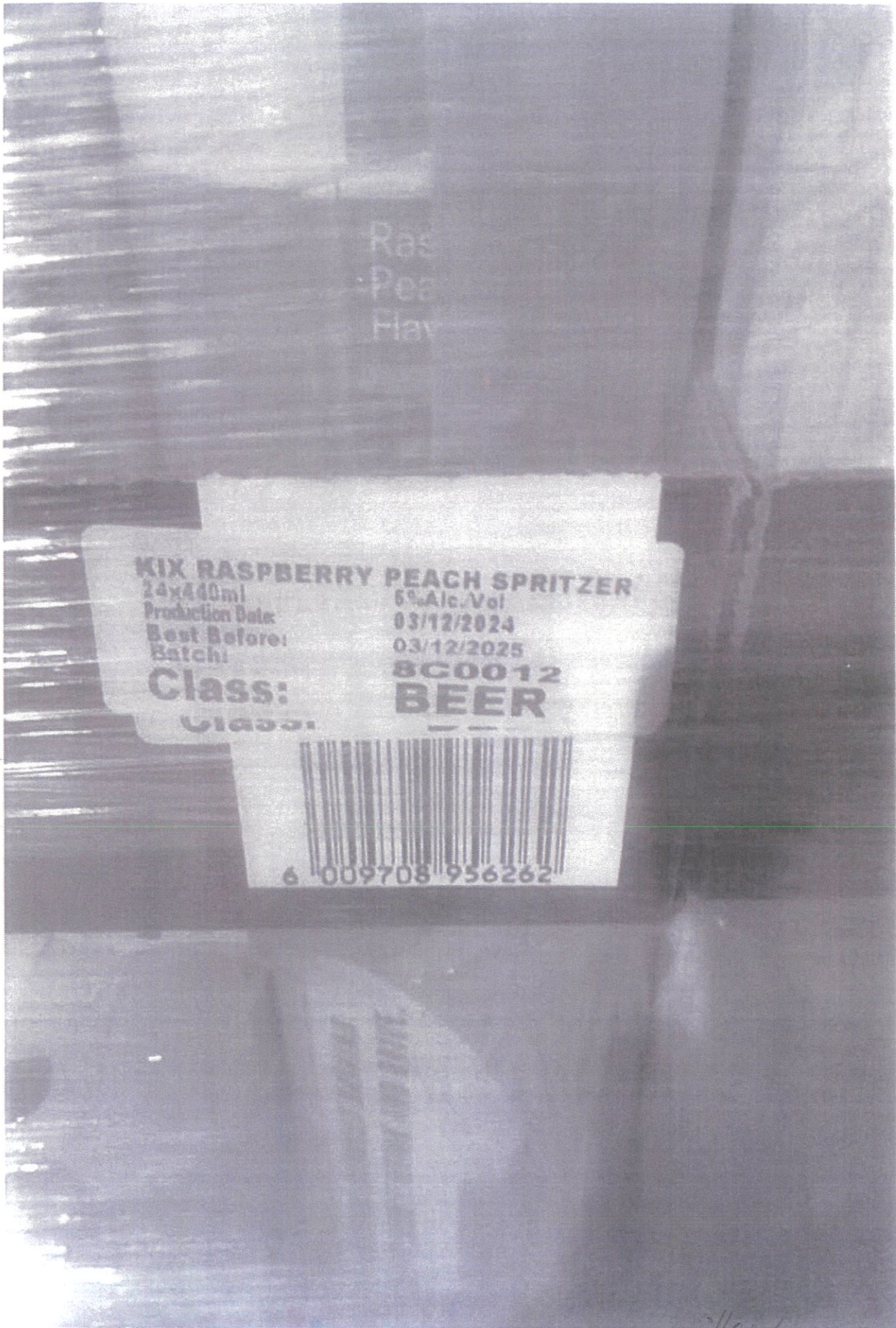
OVERLAND LIQUOR WAREHOUSE

Neutron Road, Uraniaville

P.O. Box 11718, Klerksdorp, 2570

Tel: 018 469 2916 Faks: 018 469 2919

0000 0000 0000 0000 0000 0000 0000 0000 0000 0000



Ras
Pec
Hay

KIX RASPBERRY PEACH SPRITZER

24x440ml

Production Date:

6% Alc. Vol

03/12/2024

Best Before:

03/12/2025

Batch:

8C0012

Class:

BEER

Class:



6 009708 956262

Willeen
[Signature]
13-05-25



OVERLAND LIQUOR WAREHOUSE

Neutron Road, Uraniaville

P.O. Box 11718, Klerksdorp, 2570

Tel: 018 469 2916 Faks: 018 469 2919

VAT NO: #020152247

Willem
[Signature]

13-05-25

OVERLAND LIQUOR WAREHOUSE

Neutron Road, Uraniaville

P.O. Box 11718, Klerksdorp, 2570

Tel: 018 469 2916 Faks: 018 469 2919

E-mail: overland@overland.co.za



Willems
18-05-25

OVERLAND LIQUOR WAREHOUSE

Neutron Road, Uraniaville
P.O. Box 11718, Klerksdorp, 2570
Tel: 018 469 2916 Faks: 018 469 2919

021 250 0183547



Willem
[Signature]
13-05-25

 Outlook

RE: RAN: Overland Klerksdorp

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

Date Mon 2025-05-05 16:29

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

Cc Aniska Venter <AniskaV@signalhillproducts.com>

 1 attachment (64 KB)

SHP RAN - OVERLAND KLERKSDORP KIX.pdf;

Hi Team

Has the attached RAN been captured?

Regards

Dewald Pieterse
Regional Account Manager
+27 82 924 1465

Willem Pieterse
13-05-25



SIGNAL HILL PRODUCTS



From: Dewald Pieterse

Sent: Friday, 02 May 2025 13:53

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

Cc: Aniska Venter <AniskaV@signalhillproducts.com>

Subject: RAN: Overland Klerksdorp

Hi Team

May you please capture the RAN for Overland Klerksdorp.

Regards

Dewald Pieterse
Regional Account Manager
+27 82 924 1465

OVERLAND LIQUOR WAREHOUSE

Neutron Road, Uraniaville

P.O. Box 11718, Klerksdorp, 2570

Tel: 018 469 2916 Faks: 018 469 2919

www.signalhillproducts.com

LIQUOR RUNNERS

Johannesburg

113666

GOODS RECEIVED VOUCHER

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

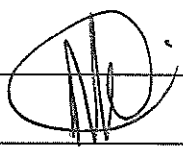
DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312403</u>	VEHICLE REG No:	<u>HANS 58 ES</u>
CUSTOMER	<u>Bayer</u>	DATE RECEIVED	<u>14/5/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty crates only	8				<u>FN172854</u>
2)					
3) SHP up lift	630				<u>4108/05025</u>
4) KIX Rose 400ml					
5)					
6) Crates and bottles	444				<u>FN172853</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
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>1</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 - CR2399328 2025-05-14 07:06:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

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

Customer Name: OVERLAND LIQUOR KLERKSD

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-05-08 **Doc. Ref:** 4408/080525 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 5Z-013	KIX RASPBERRY PEACH SPRITZER (24 X 440ML)	CS	24 X 440ML	R4	Damaged - Clients		630

Total Number of Items to be credited on Document Ref: 4408/080525 UPLIFT (1 Product Type) 630

Authorized by: _____

[date]