


4469/200528 Uplift

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)	DATE	 SHIP SERVICE PRODUCTS
	15/05/25	


CUSTOMER DETAIL		
ACCOUNT NUMBER (C-CODE)	OUTLET NAME	TICKET CASE NUMBER
C8353	Ultra Church	4469

PRODUCT DETAILS							
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEYS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DECANT/ RETURN TO AIRPORT
FG52q5	Kix Rosé	24 X 440ml can	90	46001	21/11/2025	601	Return to Airport

ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED.

RETURN REASON CODES		
CODE	DESCRIPTION	DETAIL
601	Extrinsic	Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.
602	Intrinsic	Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.
603	Stock Recall	Any product to be withdrawn from trade under instruction from SHP Quality Management and Research department.

RETURN REASON DESCRIPTION
LEAKING CANS

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)	
COMPLETED BY:	SHP QA MANAGER
NAME: Theo Boshoff	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.

Outlook

RAN for Ultra liquor Church

From Theo Boshoff <theo.boshoff@signalhillproducts.com>

Date Thu 2025-05-15 16:17

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

3 attachments (5 MB)

original-439C9192-2231-47C4-9869-BC75022BF194.jpeg; original-80074CB7-5AFE-4178-837F-B3B438A0FCA3.jpeg; original-1B466025-9135-4886-9C98-692756AC0835.jpeg;

Hi team hope you are well?

Please see attached files below of the paperwork and photos of the damaged stock.

Can we please organize to uplift this stock.

Thank you.

Theo Boshoff
Field Sales Manager
+27 83 507 3781

ULTRA LIQUORS
Church Street
VAT NO: 428081561
STANDARD BANK
111 WORMO STREET, PRETORIA WEST
ACCOUNT NO: 010745092
TEL: 012 327 4613



SIGNAL HILL PRODUCTS

S. leping



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Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2400982 2025-05-28 08:27:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: ULTRA LIQUORS PRETORIA W

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-05-20 **Doc. Ref:** 4469/200528 **GRV:** 155271 **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		90

Total Number of Items to be credited on Document Ref: 4469/200528 UPLIFT (1 Product Type) 90

Authorized by: _____

[date]