


4683/090625 UPLIFT 1

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)	DATE: 06/06/2025	 <small>SHP QUALITY MANAGEMENT</small>
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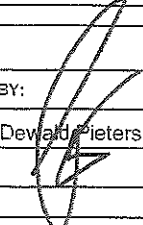
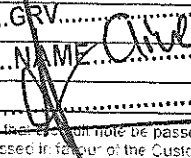
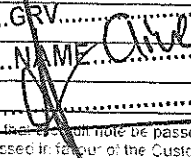
CUSTOMER DETAIL		
ACCOUNT NUMBER (C-CODE): Liquor Legends - Tembisa	OUTLET NAME: C0213	TICKET CASE NUMBER: Ticket 4683

PRODUCT DETAILS							
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DECANT/ RETURN TO AIRPORT
FGCD055	Strongbow Dry	24 x 500ml Can	90	91C3A	09/01/2026	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
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AGREED UPLIFTMENT QUANTITIES & BATCHES (PRODUCTS UPLIFTMENT)		TEMBISA TEL: 011 310 5635
COMPLETED BY: NAME: Dewald Pieterse SIGNATURE: 	SHP QA MANAGER: <input type="checkbox"/> ACCOUNT: <input type="checkbox"/> EFT: <input type="checkbox"/> NAME: CLAIM NO.....GRV..... SIGNATURE: DATE 10/06/2025 NAME: 	
RECEIVED BY: 		
<small>NOTE: PLEASE NOTE THAT THIS IS NOT A CREDIT NOTE but serves to inform the company that its sales representative recommends the return 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 refund or product replacements will be given.</small>		

HBC 748 FS
 moramba

LIQUOR RUNNERS

Johannesburg

301625

GOODS RECEIVED VOUCHER

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

DRIVER NAME Toshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>316802</u>	VEHICLE REG No:	<u>HA014871</u>

CUSTOMER	<u>Key 10</u>	DATE RECEIVED	<u>19/6/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) crates with bottles	10				1N176340
2) SHIP UPLIFT - Strong					
3) beer dry order season			90		4653.090625
4)					
5) SHIP full return	27				1N176338
6) SHIP full return	1				1N176300
7) SHIP full return	2				1N176365
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johannek</u>	DRIVER:	<u>M. B. B.</u>
TIME COMPLETED:		PAGE:	<u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2403482 2025-06-11 06:49:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: LIQUOR LEGENDS TEMBISA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-06-09 **Doc. Ref:** 4683/090625 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-055	STRONGBOW DRY CANS (24 X 500ML)	CS	24 X 500ML	R4	Damaged - Clients		90

Total Number of Items to be credited on Document Ref: 4683/090625 UPLIFT (1 Product Type) 90

Authorized by: _____

[date]