
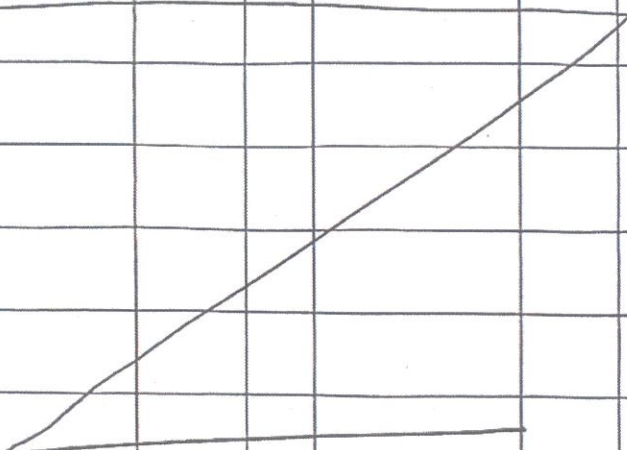


4707/120625 Uplift

<b>SHP RETURN ADVICE NOTE</b> (QUALITY ISSUES ONLY)	DATE: 06/06/2025	 SIGNAL HILL PRODUCTS

CUSTOMER DETAIL		
OUTLET NAME: Rooikat Wholesale Liquors	ACCOUNT NUMBER (C-CODE): C0644	TICKET CASE NUMBER: TICKET 4707

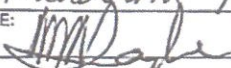
PRODUCT DETAILS									
REPRESENTATIVE								DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DECANT/ RETURN TO AIRPORT	CASES / KEGS	CASES / KEGS
FGS2013	KIX	24 X 400 ml		6A8A9	11/12/2025	601			31 cases
									

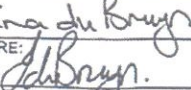

300's  
~~301~~  


**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 leaking cans
---

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)	
SHP QA MANAGER NAME: Liviherang Manemole	SIGNATURE: 

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
CUSTOMER NAME: Ina du Bruyn	DRIVER NAME:	DISTRIBUTION CENTRE NAME:
SIGNATURE: 	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.

SABELO  
 17.06.2025

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

**REQUEST FOR CREDIT - CR104120**      2025-06-20 09:03:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Leakage

Customer Name: ROOIKAT WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-06-16    Doc. Ref: UPL-4707/120    GRV: UPLIFTED    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	R5	Leakage		30

Total Number of Items to be credited on Document Ref: UPL-4707/120625 (1 Product Type)      30

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

[date]

# LIQUOR RUNNERS

## Johannesburg

113496

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Thabiso

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>                    </u>	VEHICLE REG No	<u>FZC 120 L</u>

CUSTOMER	<u>                    </u>	DATE RECEIVED	<u>23-06-2025</u>
----------	-----------------------------	---------------	-------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1) KIK Uplift			30		4707/120625
2)					
3) JOL empty kegs	3)				IN17740
4) Coates small bottles	71				'1
5)					
6) SHIP Full Return	2				IN177559
7)					
8) S/Bow Gold 660ml		11			IN177266
9) Short 1 unit					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8	Brown			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
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 - CR2404647 2025-06-25 06:53:13**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Leakage

**Customer Name:** ROOIKAT WHOLESALE LIQUO

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-06-13    **Doc. Ref:** 4707/120625    **GRV:**                      **Credit Type:** POD Outsta    **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	R5	Leakage		30

**Total Number of Items to be credited on Document Ref: 4707/120625 UPLIFT (1 Product Type)**                      30

**Authorized by:** \_\_\_\_\_  
**[date]**