

500012606 Uplift

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|--|---------------------|---|
| SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY) | DATE: 25/06/2025 |  SIGNAL HILL PRODUCTS |
|--|---------------------|---|

| CUSTOMER DETAIL | | |
|--|-----------------------|------------------------------------|
| ACCOUNT NUMBER (C-CODE): Liquor Legends VCC | OUTLET NAME: C9132 | TICKET CASE NUMBER: TICKET 5000 |

| PRODUCT DETAILS | | | | | | | |
|-----------------|---------------------|------------|-------------------|--------------|-------------|-------------|---------------------------|
| PRODUCT CODE | PRODUCT DESCRIPTION | PACK SIZE | CASES / KEGS | BATCH NUMBER | EXPIRY DATE | REASON CODE | DECANT/ RETURN TO AIRPORT |
| FGSZ001 | Kix | 24 x 330ml | 44 36% 18btl's | 68113 | 06/09/2025 | 601 | Return to Airport |
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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 |
|---------------------------|
| Floaties in bottle |

| AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT) | |
|--|---|
| COMPLETED BY: NAME: Devald Pieterse SIGNATURE:  | SHP QA MANAGER NAME:  SIGNATURE:  |

Liquor Runners JHB

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.

DATE _____
 TIME _____


 TEL: 016 421 105
 CASH ACCOUNT EFT
 CLAIM NO. _____ GRV. _____
 DATE: 03/07/25 NAME: Johan
 RECEIVED BY: 

LIQUOR RUNNERS

Johannesburg

113571

GOODS RECEIVED VOUCHER

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

DRIVER NAME U. Wain

| | | |
|--|---------------|---------------------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | | |
| LOAD SHEET No: | <u>313152</u> | VEHICLE REG No <u>HBJ 60 FS</u> |

| | | | |
|----------|---------------|---------------|---------------|
| CUSTOMER | <u>Bay 10</u> | DATE RECEIVED | <u>3/7/25</u> |
|----------|---------------|---------------|---------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Buffalo brand | 1 | | | | EXTRA No INV. |
| 2) 750ml | | | | | |
| 3) (incorrectly loaded) | | | | | |
| 4) | | | | | |
| 5) Empty Cases only | 48 | | | | IN 179335 |
| 6) | | | | | |
| 7) SHP uplift KIX 900ml | 36 | 18 | | | 5000/2606 |
| 8) | | | | | |
| 9) Empty Cases only | 55 | | | | IN 179275 |
| 10) | | | | | |
| 11) SHP RD - not | 3 | | | | IN 179284 |
| 12) loaded | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 8 | 8 | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

| | |
|--|-------------------------|
| CHECKED ON RECEIPT BY: <u>S. Schen</u> | DRIVER: <u>U. Wain</u> |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2406896 2025-07-04 09:06:27

LOAD SHEET Reference - LSID 313152, DATE Delivered - 2025-07-03

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|------------------------|---------------|--------------|------------|---------|
| HBJ440FS | FUSO FN25-270 FC (C 14 | | D.M. MATOANE | | |

Reason for Credit: Damaged - Clients Floor

Customer Name: LIQUOR LEGENDS VCC

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-06-30 Doc. Ref: 5000/2606 UP GRV: Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|---|------|------------|-------------|-------------------|-------|-----|
| FG SZ-001 | KIX ROSÉ RASPBERRY PEACH SPRITZER NRB (24 X | CS | 24 X 330ML | R4 | Damaged - Clients | | 36 |

Total Number of Items to be credited on Document Ref: 5000/2606 UPLIFT (1 Product Type) 36

Authorized by: _____
[date]