

Anna Distrib / Uplift

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)	DATE: <div style="font-size: 1.2em; color: blue;">22 Jan 2025</div>	 SIGNAL HILL PRODUCTS
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CUSTOMER DETAIL		
OUTLET NAME: <div style="font-size: 1.1em; color: blue;">ANNANS LIQ DISTRIBUTORS</div>	ACCOUNT NUMBER (C-CODE): <div style="font-size: 1.1em; color: blue;">C1202</div>	TICKET CASE NUMBER:

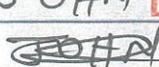
PRODUCT DETAILS									
REPRESENTATIVE								DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DECANT/ RETURN TO AIRPORT	CASES / KEGS	CASES / KEGS
F452001	Kix	24x330	1 Case	E0A5PV24	05/09/25	602	Quarantine		

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
CONTAINS WHITE SEDIMENTS

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

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
CUSTOMER NAME:	DRIVER NAME:	DISTRIBUTION CENTRE NAME:
Michael	JOHN	Liquor Runners JHB
SIGNATURE:	SIGNATURE:	SIGNATURE:
		DEBRIEFED 2

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.

CN106468

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

105682

GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310835</u>	VEHICLE REG No	<u>HS2 138fs</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>27/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>146</u>				<u>INIS 91633</u>
2)					
3) <u>Signal Hill Whiff.</u>					<u>ANNA DISTRI</u>
4) <u>K&X 330ml NB</u>	<u>7</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>	<u>Brown</u>		<u>1</u>	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

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 - CR2387464 2025-01-28 06:26:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: ANNANS LIQUOR DISTRIBUTO

Brief Description of Credit:

Principal Customer Code: C1202

Doc. Date: 2025-01-23 Doc. Ref: ANNA DISTRI/U 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 - 24 X 33	CS	24 x 330ML	R5	Leakage		7

Total Number of Items to be credited on Document Ref: ANNA DISTRI/UPLIFT (1 Product Type) 7

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN106468
Order Date: 28/01/2025
Delivery Date: 30/01/2025
Customer ID: C1202
Currency: ZAR

BILL TO:		SHIP TO:				
Drink Up Liquor Store (Pty) Ltd Onyx Drive Carletonville GP 2499 SOUTH AFRICA		Annan's Liquor Distributors Onyx Drive Carletonville GP 2499 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	SHIP VIA				
alice@lrsa.co.za	48 hrs from Nominated Order Day	Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	7.0000	CASE	270.0000	10.4%	1,693.44

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 94.500000

Total Volume (L) : 55.440000

Sales Total: 1,890.00
Freight & Misc.: 0.00
Less Discount: 196.56
Tax Total: 254.02
Total (ZAR): 1,947.46

